

State of Colorado Energy & Carbon Management Commission



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Document Number:
403689247

Date Received:
02/15/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708902933

Inspection Date: 01/29/2024 FIR Submit Date: 01/31/2024 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850

Address: 1058 COUNTY ROAD 215

City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 335257

Location Name: DOE-66S95W Number: 21SWNW County: _____

Qtrqtr: SWN Sec: 21 Twp: 6S Range: 95W Meridian: 6

W

Latitude: 39.513148 Longitude: -108.009554

FACILITY - API Number: 05-045- -00 Facility ID: 335257

Facility Name: DOE-66S95W Number: 21SWNW

Qtrqtr: SWN Sec: 21 Twp: 6S Range: 95W Meridian: 6

W

Latitude: 39.513148 Longitude: -108.009554

CORRECTIVE ACTIONS:

1 CA# 191548

Corrective Action: Comply with CECMC signage & labeling rules Date: 03/31/2024

Response: CA COMPLETED Date of Completion: 02/12/2024

Operator Comment: Methanol placard on storage tank was replaced. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Methanol placard on storage tank was replaced. Corrective action complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 2/15/2024 2:15:27 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files