

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403525970

Date Received:
09/11/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 3 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>	<u>(970) 285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>	<u>(970) 712-1248</u>	<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 702500879
Inspection Date: 02/08/2023 FIR Submit Date: 02/13/2023 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: 335306

Location Name: GM Number: 14-27 County: _____
Qtrqtr: Lot 13 Sec: 27 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.488346 Longitude: -108.100011

FACILITY - API Number: 05-045-00 Facility ID: 335306

Facility Name: GM Number: 14-27
Qtrqtr: Lot 13 Sec: 27 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.488346 Longitude: -108.100011

CORRECTIVE ACTIONS:

3 CA# 167450

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 03/13/2023

Response: CA COMPLETED Date of Completion: 04/13/2023

Operator Comment: Stormwater issues addressed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Stormwater CA complete.

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

Print Name: Heather Foor

Signed: _____

Title: Environmental Specialist

Date: 9/11/2023 1:15:19 PM

ATTACHMENT LIST

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

Document Number **Description**

403525970	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files