

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403745915

Date Received:  
04/08/2024

## 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: 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

TEP

COGCCInspectionReports@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 708903146

Inspection Date: 02/21/2024

FIR Submit Date: 02/24/2024

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: 335337

Location Name: PA-66S95W Number: 34NWNW County: \_\_\_\_\_

Qtrqtr: NWN Sec: 34 Twp: 6S Range: 95W Meridian: 6  
W

Latitude: 39.487629 Longitude: -107.990473

#### FACILITY - API Number: 05-045- -00 Facility ID: 335337

Facility Name: PA-66S95W Number: 34NWNW

Qtrqtr: NWN Sec: 34 Twp: 6S Range: 95W Meridian: 6  
W

Latitude: 39.487629 Longitude: -107.990473

### CORRECTIVE ACTIONS:

1 CA# 192408

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/10/2024

Response: CA COMPLETED

Date of Completion: 03/25/2024

Operator Comment: Installed sediment trap in southeast corner by wellheads, installed a series of rock check dams in both diversion ditches on pad. Raked rills, prepped areas of concern, and hand seeded disturbed areas. Corrective Action complete.

COGCC Decision: \_\_\_\_\_

COGCC Representative:	
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<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	Installed sediment trap in southeast corner by wellheads, installed a series of rock check dams in both diversion ditches on pad. Raked rills, prepped areas of concern, and hand seeded disturbed areas. 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: Jordan Veith	Signed: _____
Title: TEP Representative	Date: 4/8/2024 11:47:07 AM

**ATTACHMENT LIST**

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

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

Total Attach: 0 Files