

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403745915

Date Received:
04/08/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: _____
Qtrqr: 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
Qtrqr: 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: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

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.

Document Number **Description**

403745915	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files