

State of Colorado  
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403416979

Date Received:  
05/30/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 696204833  
Inspection Date: 04/05/2023 FIR Submit Date: 04/06/2023 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: 440705

Location Name: Watson Ranch B Pad Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqr: SESW Sec: 17 Twp: 7S Range: 95W Meridian: 6  
Latitude: 39.433375 Longitude: -108.022682

FACILITY - API Number: 05-045-00 Facility ID: 440705

Facility Name: Watson Ranch B Pad Number: \_\_\_\_\_  
Qtrqr: SESW Sec: 17 Twp: 7S Range: 95W Meridian: 6  
Latitude: 39.433375 Longitude: -108.022682

CORRECTIVE ACTIONS:

1  CA# 169112

Corrective Action: Comply with Rule 1003.b and conduct interim reclamation on areas of the Location not reasonably needed for production Operations. Date: 04/30/2023

Response: CA COMPLETED Date of Completion: 05/25/2023

Operator Comment: TEP has performed interim reclamation on an additional 1.7 (+/-) acres of the pad that is not reasonably needed for production operations. Road base and gravel was stripped / removed from this portion of the pad. Underlying soils were then ripped, disked, and seeded with an appropriate seed mix approved by the owner. See attached pics. This corrective action is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

2  CA# 169113

Corrective Action: Comply with 902 Rules, and 1002.f: Install or repair required BMPs.

Date: 03/06/2023

Response: CA COMPLETED

Date of Completion: 05/25/2023

Operator Comment: Pad surface has been bladed / graded smooth to remove ruts that developed during soft / muddy conditions. Storm water BMPs have been maintained as needed. This corrective action is complete.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Both corrective actions have been completed. See attached pics.

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: 5/30/2023 2:30:39 PM

**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>
403416979	FIR RESOLUTION SUBMITTED
403417041	Watson Ranch B - additional interim reclaim area
403417042	Watson Ranch B - drilled seed
403417063	Watson Ranch B Additional Reclaim Area - View North
403417066	Watson Ranch B Additional Reclaim Area - View East

Total Attach: 5 Files