

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:
403525942

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
Kellerby, Shaun		shaun.kellerby@state.co.us
.TEP		COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708300268
Inspection Date: 04/04/2023 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: 335372

Location Name: PUCKETT-66S96W Number: 32SWNW County: GARFIELD
Qtrqtr: SWN Sec: 32 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.481008 Longitude: -108.138037

FACILITY - API Number: 05-045-00 Facility ID: 275029

Facility Name: PUCKETT Number: GM 313-32
Qtrqtr: SWN Sec: 32 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.481008 Longitude: -108.138037

CORRECTIVE ACTIONS:

3 CA# 169154

Corrective Action: Comply with Rule 1002 Date: 04/21/2023

Response: CA COMPLETED Date of Completion: 05/17/2023

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.

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 1:03:05 PM

ATTACHMENT LIST

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

Document Number **Description**

403525942	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files