

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403712070

Date Received:  
04/01/2024

## FIR RESOLUTION FORM

### Overall Status:

#### 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

TEP

COGCCInspectionReports@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 708901759

Inspection Date: 09/22/2023

FIR Submit Date: 09/23/2023

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: 335508

Location Name: RWF Number: 13-23 Frac Pad County: \_\_\_\_\_

Qtrqtr: SWS Sec: 23 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.506044 Longitude: -107.861277

#### FACILITY - API Number: 05-045-

-00

Facility ID: 335508

Facility Name: RWF Number: 13-23 Frac Pad

Qtrqtr: SWS Sec: 23 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.506044 Longitude: -107.861277

### CORRECTIVE ACTIONS:

1 CA# 181950

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 10/23/2023

Response: CA COMPLETED

Date of Completion: 10/19/2023

Signs have been replaced. Corrective Action complete.

Operator Comment:			
COGCC Decision:			
COGCC Representative:			
<b>2</b> CA# 181951			
Corrective Action:	Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.		Date: <u>10/08/2023</u>
Response:	<u>CA COMPLETED</u>		Date of Completion: <u>10/04/2023</u>
Operator Comment:	Chemicals on location were moved to a proper storage area. Corrective Action complete.		
COGCC Decision:			
COGCC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA#181950: Signs have been replaced. Corrective Action complete. CA#181951: Chemicals on location were moved to a proper storage area. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>4/1/2024 3:52:33 PM</u>

### 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