

State of Colorado Energy & Carbon Management Commission



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Document Number:
403741903

Date Received:
04/03/2024

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
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>
.		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696205645
Inspection Date: 03/06/2024 FIR Submit Date: 03/07/2024 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: 335743

Location Name: DOE Number: RM 2-8 County: _____
Qtrqtr: NESE Sec: 8 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.537454 Longitude: -107.904487

FACILITY - API Number: 05-045- -00 Facility ID: 335743

Facility Name: DOE Number: RM 2-8
Qtrqtr: NESE Sec: 8 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.537454 Longitude: -107.904487

CORRECTIVE ACTIONS:

1 CA# 192781

Corrective Action: Maintain fence at wells. Date: 03/14/2024

Response: CA COMPLETED Date of Completion: 03/12/2024

Operator Comment: Fence has been repaired. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

2 CA# 192782

Corrective Action: CA Per inspection #696205527: Comply with Rule 1002.f- install or repair required stormwater and erosion control measures in accordance with good engineering practices to minimize erosion, degradation, and off-site sediment transport; maintain BMPs in proper functioning condition.

Date: _____

Additional CA per this inspection: Comply with 1002.f and implement and maintain stormwater BMPs to allow for proper stormwater diversion in order to minimize ponding, and contact of stormwater with equipment.

Response: CA COMPLETED

Date of Completion: 03/28/2024

Operator Comment: Storm water repair work has been completed to comply with 1002.f. See attached photos. Corrective action completed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed.

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: 4/3/2024 3:36:29 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>
403741918	Removed mud that flowed onto around equipment and added rock
403741921	Ruts removed and fresh rock added to pad
403741922	Ditch maintained with check dams
403741924	Additional rock added to pad surface
403741925	Additional rock added to access road
403741927	Ditch along road maintained and BMPs cleaned out

Total Attach: 6 Files