

State of Colorado Energy & Carbon Management Commission



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Document Number:
403745927

Date Received:
04/08/2024

FIR RESOLUTION FORM

Overall Status:

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: 708903134
Inspection Date: 02/21/2024 FIR Submit Date: 02/23/2024 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: 335229

Location Name: EXXON Number: W43-28 County: _____
Qtrqtr: NENW Sec: 28 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.499583 Longitude: -108.005167

FACILITY - API Number: 05-045-00 Facility ID: 335229

Facility Name: EXXON Number: W43-28
Qtrqtr: NENW Sec: 28 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.499583 Longitude: -108.005167

CORRECTIVE ACTIONS:

1 CA# 192365

Corrective Action: Comply with CECMC Stormwater rules Date: 03/01/2024

Response: CA COMPLETED Date of Completion: 03/19/2024

Operator Comment: Imported material to fix eroded sediment trap, rebuilt sediment trap and lined to avoid further erosion issues, rocked inlet/outs of trap and hand seeded disturbed areas, cleaned up ruts on location. Corrective Action complete.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Imported material to fix eroded sediment trap, rebuilt sediment trap and lined to avoid further erosion issues, rocked inlet/outs of trap and hand seeded disturbed areas, cleaned up ruts on location. 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 11:48:38 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files