

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:

403745927

Date Received:

04/08/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

TEP

COGCCInspectionReports@terraep.com

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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
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403745927	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files