

State of Colorado  
Energy & Carbon Management Commission



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Document Number:

403706475

Date Received:

03/15/2024

## 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

Trujillo, Aaron

aaron.trujillo@state.co.us

TEP

COGCCInspectionReports@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 708902285

Inspection Date: 11/14/2023

FIR Submit Date: 11/19/2023

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: 335065

Location Name: CLOUGH-66S94W Number: 14SESE County: \_\_\_\_\_

Qtrqtr: SESE Sec: 14 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.521456 Longitude: -107.850811

#### FACILITY - API Number: 05-045-00 Facility ID: 335065

Facility Name: CLOUGH-66S94W Number: 14SESE

Qtrqtr: SESE Sec: 14 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.521456 Longitude: -107.850811

### CORRECTIVE ACTIONS:

1 CA# 188380

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Date: 11/29/2023

Response: CA COMPLETED

Date of Completion: 11/28/2023

Operator  
Comment:

Stained soil and gravel inside secondary containment has been removed. Corrective Action complete.

COGCC Decision: \_\_\_\_\_

Corrective Action:	Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.
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Date: 12/04/2023

Date of Completion: 11/29/2023

Operator Comment:	Stockpiled soils have been removed and disturbed areas were reseeded. Corrective Action complete.
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COGCC Decision:

COGCC  
Representative:

## OPERATOR COMMENT AND SUBMITTAL

Comment:	CA #188380: Stained soil and gravel inside secondary containment has been removed. Corrective Action complete. CA #188381: Stockpiled soils have been removed and disturbed areas were reseeded. Corrective Action complete.
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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

Title: TEP Representative Date: 3/15/2024 4:23:14 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>
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Total Attach: 0 Files