

State of Colorado
Energy & Carbon Management Commission



Document Number:
403706475

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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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:

COGCC
Representative:

2 CA# 188381

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.

Date: 12/04/2023

Response: CA COMPLETED

Date of Completion: 11/29/2023

Operator
Comment:

Stockpiled soils have been removed and disturbed areas were reseeded. Corrective Action complete.

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.

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: 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.

Document Number **Description**

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

Total Attach: 0 Files