

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:

403706475

Date Received:

03/15/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: Approved pending re-inspection

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: <u>12/04/2023</u>
Response:	<u>CA COMPLETED</u>		Date of Completion: <u>11/29/2023</u>
Operator Comment:	Stockpiled soils have been removed and disturbed areas were reseeded. Corrective Action complete.		
COGCC Decision:	<u>Approved pending re-inspection</u>		
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>3/15/2024 4:23:14 PM</u>

ATTACHMENT LIST

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

Document Number	Description
403706475	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files