

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:
403533748

Date Received:
09/18/2023

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

TEP

COGCCInspectionReports@terraep.com

Heil, John

john.heil@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901568

Inspection Date: 09/06/2023

FIR Submit Date: 09/06/2023

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: 335132

Location Name: CLOUGH-66S94W Number: 23NWNW County: _____

Qtrqtr: NWN Sec: 23 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.516660 Longitude: -107.861698

FACILITY - API Number: 05-045-00 Facility ID: 335132

Facility Name: CLOUGH-66S94W Number: 23NWNW

Qtrqtr: NWN Sec: 23 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.516660 Longitude: -107.861698

CORRECTIVE ACTIONS:

1 CA# 180397

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.

Date: 09/13/2023

Response: CA COMPLETED

Date of Completion: 09/11/2023

Operator
Comment:

Tanks were re-set and plumbed in on 9/11/23.

COGCC Decision: _____

COGCC
Representative: _____

2 CA# 180398

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: 09/08/2023

Response: CA COMPLETED

Date of Completion: 09/08/2023

Operator
Comment: Soil stockpiles were removed on 9/08/23.

COGCC Decision: _____

COGCC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs completed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 9/18/2023 4:17:36 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>
------------------------	--------------------

--	--

Total Attach: 0 Files