

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403706230

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

Heil, John

john.heil@state.co.us

TEP

COGCCInspectionReports@terraep.com

### COGCC INSPECTION SUMMARY:

FIR Document Number: 708902371

Inspection Date: 11/28/2023

FIR Submit Date: 11/30/2023

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: 311574

Location Name: CLOUGH-66S94W Number: 27NWNE County: \_\_\_\_\_

Qtrqtr: NWNE Sec: 27 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.501489 Longitude: -107.873129

#### FACILITY - API Number: 05-045- -00 Facility ID: 311574

Facility Name: CLOUGH-66S94W Number: 27NWNE

Qtrqtr: NWNE Sec: 27 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.501489 Longitude: -107.873129

### CORRECTIVE ACTIONS:

1 CA# 188719

Corrective Action: Operator shall comply with Rule 905.e.(2) and submit a Form 27 for the land treatment of oily waste or dispose of oily waste per Rule 905.(e).1.A or Rule 905.(e).1.C. Operator shall contact ECMC EPS staff with regards to which disposal method will be utilized.

Date: 12/14/2023

Response: CA COMPLETED

Date of Completion: 12/22/2023

Operator Comment: Stockpiled material was confirmed to have tested clean and was removed from the site. Corrective Action complete.

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

COGCC  
Representative:

**2** CA# 188720

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: 12/15/2023

Response: CA COMPLETED

Date of Completion: 12/22/2023

Operator  
Comment:

Stockpiled material was removed. Corrective Action complete.

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

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #188719: Stockpiled material was confirmed to have tested clean and was removed from the site. Corrective Action complete.  
CA #188720: Stockpiled material was removed. 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 4:07:00 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