

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.

Document Number **Description**

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

Total Attach: 0 Files