

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:
403711993

Date Received:
04/01/2024

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
TEP		COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901792
Inspection Date: 09/25/2023 FIR Submit Date: 09/26/2023 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: 334815

Location Name: FNB OF GRAND JUNCTION Number: 36NWSE County:
TR-66S95W
Qtrqtr: NWSE Sec: 36 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.478619 Longitude: -107.943411

FACILITY - API Number: 05-045-00 Facility ID: 334815

Facility Name: FNB OF GRAND JUNCTION Number: 36NWSE
TR-66S95W
Qtrqtr: NWSE Sec: 36 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.478619 Longitude: -107.943411

CORRECTIVE ACTIONS:

1 CA# 182180

Corrective Action: Remove and properly dispose of all stained soils and gravel. Date: 10/06/2023

Response: CA COMPLETED Date of Completion: 10/19/2023

Operator Comment: Stained soil has been removed and properly disposed of. Corrective Action complete.

COGCC Decision:

COGCC
Representative:

2 CA# 182181

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: 10/11/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator Comment: Rip Rap has been repaired. Corrective Action complete.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#182180: Stained soil has been removed and properly disposed of. Corrective Action complete.
CA#182181: Rip Rap has been repaired. 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: 4/1/2024 3:49:03 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