

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:

403738164

Date Received:

04/03/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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

Smelser, Wayne

wayne.smelser@state.co.us

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 696205669

Inspection Date: 03/06/2024

FIR Submit Date: 03/08/2024

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: 322438

Location Name: CLOUGH-66S94W Number: 20SENE County: _____

Qtrqtr: SENE Sec: 20 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.513579 Longitude: -107.905641

FACILITY - API Number: 05-045- -00 Facility ID: 322438

Facility Name: CLOUGH-66S94W Number: 20SENE

Qtrqtr: SENE Sec: 20 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.513579 Longitude: -107.905641

CORRECTIVE ACTIONS:

1 CA# 192862

Corrective Action: Corrective action per Inspection #708900354: 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.

Date: _____

Response: CA COMPLETED

Date of Completion: 04/01/2024

Operator Comment: Storm water BMPs have been repaired and maintained to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. See attached photos of repair and maintenance activities. Corrective action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Storm water BMPs have been repaired and maintained to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. See attached photos of repair and maintenance activities. 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: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 4/3/2024 2:20:49 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403738164	FIR RESOLUTION SUBMITTED
403741682	Diversion ditch repair
403741683	Check dams
403741684	Perimeter ditch repair
403741685	Perimeter ditch repaired and rock armoring
403741686	Perimeter ditch repaired and rock armoring
403741687	Perimeter ditch repaired and rock armoring
403741688	Perimeter ditch repaired and rock armoring
403741690	Perimeter ditch repaired and rock armoring
403741704	Perimeter ditch cleaned out

Total Attach: 10 Files