

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