

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:

403748315

Date Received:

05/15/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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

TEP

COGCCInspectionReports@terraep.com

Kellerby, Shaun

shaun.kellerby@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 708900386

Inspection Date: 05/02/2023

FIR Submit Date: 05/02/2023

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: 335494

Location Name: CLOUGH-66S94W Number: 29SWNE County: GARFIELD

Qtrqtr: SWNE Sec: 29 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.498770 Longitude: -107.910276

FACILITY - API Number: 05-045-00 Facility ID: 280514

Facility Name: CLOUGH Number: RWF 432-29

Qtrqtr: SWNE Sec: 29 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.498770 Longitude: -107.910276

CORRECTIVE ACTIONS:

1 CA# 170461

Corrective Action: The storage of equipment not necessary for use on location is prohibited

Date: 04/13/2023

Response: CA COMPLETED

Date of Completion: 05/09/2023

Operator
Comment:

Unused equipment has been removed from location. Corrective Action Complete.

ECMC Decision:

ECMC Representative:	
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2	CA# 170462	
Corrective Action:	All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.	Date: <u>03/29/2023</u>
Response:	CA COMPLETED	Date of Completion: <u>05/09/2023</u>
Operator Comment:	Deadman anchor has been properly marked. Corrective Action Complete.	
ECMC Decision:		
ECMC Representative:		

4	CA# 170464	
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.	Date: <u>03/28/2023</u>
Response:	CA COMPLETED	Date of Completion: <u>05/04/2023</u>
Operator Comment:	Culvert has been maintained. Corrective Action complete.	
ECMC Decision:		
ECMC Representative:		

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA #170461 - Unused equipment has been removed from location. Corrective Action Complete. CA #170462 - Deadman anchor has been properly marked. Corrective Action Complete. CA #170464 - Culvert has been maintained. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>5/15/2024 1:47:21 PM</u>

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>

Total Attach: 0 Files