

State of Colorado Energy & Carbon Management Commission



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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: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

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:

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: 03/29/2023

Response: CA COMPLETED

Date of Completion: 05/09/2023

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: 03/28/2023

Response: CA COMPLETED

Date of Completion: 05/04/2023

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 5/15/2024 1:47:21 PM

ATTACHMENT LIST

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

Document Number **Description**

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

Total Attach: 0 Files