

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403792079

Date Received:  
05/15/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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
<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: Approved pending re-inspection

ECMC Representative:	
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2	<input checked="" type="checkbox"/> 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 has been properly marked. Corrective Action complete.	
ECMC Decision:	Approved pending re-inspection	
ECMC Representative:		

4	<input checked="" type="checkbox"/> 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:	Approved pending re-inspection	
ECMC Representative:		

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA #170461 - Unused equipment has been removed from location. Corrective Action complete. CA #170462 - Deadman 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 2:26:27 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>
403792079	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files