

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:
403748077

Date Received:
05/14/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 708900228
Inspection Date: 04/04/2023 FIR Submit Date: 04/05/2023 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: 335217

Location Name: CLOUGH-66S94W Number: 20NWSW County: GARFIELD
Qtrqtr: NWS Sec: 20 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.507892 Longitude: -107.920395

FACILITY - API Number: 05-045- -00 Facility ID: 269981

Facility Name: CLOUGH Number: RWF 413-20
Qtrqtr: NWS Sec: 20 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.507892 Longitude: -107.920395

CORRECTIVE ACTIONS:

1 CA# 169074

Corrective Action: A permanent sign will be conspicuously located at the wellhead Date: 05/05/2023

Response: CA COMPLETED Date of Completion: 04/11/2023

Operator Comment: Wellhead sign is now visible. Corrective Active Complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

2 CA# 169075

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: 04/19/2023

Response: CA COMPLETED

Date of Completion: 04/11/2023

Operator Comment: Deadman anchor has been properly marked. Corrective Action Complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

4 CA# 169077

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: 04/20/2023

Response: CA COMPLETED

Date of Completion: 04/06/2023

Operator Comment: Location and access road has been bladed/graded to remove rutting and increase stabilization. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty text box for ECMC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #169074 - Wellhead sign is now visible. Corrective Active Complete.
CA #169075 - Deadman anchor has been properly marked. Corrective Action Complete.
CA #169077 - Location and access road has been bladed/graded to remove rutting and increase stabilization. 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: 5/14/2024 1:01:22 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>
403748077	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files