

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

Kellerby, Shaun

shaun.kellerby@state.co.us

TEP

COGCCInspectionReports@terraep.com

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:

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:

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:

#### 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>
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403748077	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files