

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403748473

Date Received:
05/21/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 3 CAs from the FIR responded to on this Form
2 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: 708900191
Inspection Date: 03/30/2023 FIR Submit Date: 03/30/2023 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: 335151

Location Name: CLOUGH-66S94W Number: 28NENE County: GARFIELD
Qtrqtr: NENE Sec: 28 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.500025 Longitude: -107.886127

FACILITY - API Number: 05-045-00 Facility ID: 211544

Facility Name: CLOUGH Number: RMV 230-28
Qtrqtr: NENE Sec: 28 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.500025 Longitude: -107.886127

CORRECTIVE ACTIONS:

1 CA# 168803

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: 04/13/2023

Response: CA COMPLETED Date of Completion: 04/05/2023

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

ECMC Decision: _____

ECMC
Representative:

3 CA# 168805

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: 04/14/2023

Response: CA COMPLETED

Date of Completion: 06/28/2023

Operator Comment: Wattles have been maintained. Pad has been further stabilized to prevent off-location erosion and transportation of sediment. Rills have been maintained. Sediment trap has been maintained. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #168803 - Deadman anchor has been properly marked. Corrective Action Complete.
CA #168805 - Wattles have been maintained. Pad has been further stabilized to prevent off-location erosion and transportation of sediment. Rills have been maintained. Sediment trap 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: 5/21/2024 10:17:51 AM

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