

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:

403748473

Date Received:

05/21/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

<u>Document Number</u>	<u>Description</u>
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403748473	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files