

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:

403794132

Date Received:

06/18/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 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

TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708901973

Inspection Date: 10/16/2023

FIR Submit Date: 10/17/2023

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: 322444

Location Name: CLOUGH-66S94W Number: 20SWNW County: \_\_\_\_\_

Qtrqtr: SWN Sec: 20 Twp: 6S Range: 94W Meridian: 6  
W

Latitude: 39.513529 Longitude: -107.918941

### FACILITY - API Number: 05-045- -00 Facility ID: 322444

Facility Name: CLOUGH-66S94W Number: 20SWNW

Qtrqtr: SWN Sec: 20 Twp: 6S Range: 94W Meridian: 6  
W

Latitude: 39.513529 Longitude: -107.918941

### CORRECTIVE ACTIONS:

1 ☒ CA# 185326

Corrective Action: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.

Date: 10/24/2023

Response: CA COMPLETED

Date of Completion: 10/23/2023

Operator Comment: PRV has a plug in it now. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2 ☒ CA# 185327

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. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved.

Date: 11/01/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator Comment: VTC has been maintained and the area where sediment migration was occurring has been blocked off to prevent future sedimentation. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #185326: PRV has a plug in it now. Corrective Action complete.  
CA #185327: VTC has been maintained and the area where sediment migration was occurring has been blocked off to prevent future sedimentation. 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: 6/18/2024 5:22:50 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>
------------------------	--------------------

403794132	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files