

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:

403812665

Date Received:

07/15/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 2 CAs from the FIR responded to on this Form

1 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: 708901590

Inspection Date: 09/06/2023

FIR Submit Date: 09/09/2023

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: 335572

Location Name: CLOUGH-66S94W Number: 15NWNE County: _____

Qtrqtr: NWNE Sec: 15 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.529981 Longitude: -107.871900

FACILITY - API Number: 05-045-00 Facility ID: 335572

Facility Name: CLOUGH-66S94W Number: 15NWNE

Qtrqtr: NWNE Sec: 15 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.529981 Longitude: -107.871900

CORRECTIVE ACTIONS:

2 ☒ CA# 180698

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: 09/24/2023

Response: CA COMPLETED

Date of Completion: 10/02/2023

Operator
Comment:

Rip Rap and Check dams have been repaired/replaced. Rills have been repaired. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 180697: Submitted 9/18/2023.
CA# 180698: Rip Rap and Check dams have been repaired/replaced. Rills have been repaired. 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: 7/15/2024 10:11:31 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

| | |
|-----------|--------------------------|
| 403812665 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files