

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:

403860691

Date Received:

07/22/2024

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: 708901490

Inspection Date: 08/29/2023

FIR Submit Date: 08/30/2023

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: 324259

Location Name: Clough Number: RWF 34-12 County: _____
Tank

Qtrqr: SWSE Sec: 12 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.536120 Longitude: -107.836293

FACILITY - API Number: 05-045- -00 Facility ID: 324259

Facility Name: Clough Number: RWF 34-12
Tank

Qtrqr: SWSE Sec: 12 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.536120 Longitude: -107.836293

CORRECTIVE ACTIONS:

1 ☒ CA# 179746

Corrective Action: The storage of equipment not necessary for use on location is prohibited.

Date: 09/14/2023

Response: CA COMPLETED

Date of Completion: 09/13/2023

Operator
Comment:

Unused equipment has been removed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 179747	
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: <u>09/14/2023</u>
Response:	<u>CA COMPLETED</u>		Date of Completion: <u>09/18/2023</u>
Operator Comment:	Sediment has been removed from the culvert. Cut slope has been seeded to increase stabilization. Corrective Action complete.		
ECMC Decision:	<u>Approved pending re-inspection</u>		
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA #179746: Unused equipment has been removed. Corrective Action complete. CA #179747: Sediment has been removed from the culvert. Cut slope has been seeded to 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>7/22/2024 9:24:43 AM</u>

ATTACHMENT LIST

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

Document Number	Description
403860691	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files