

State of Colorado
Energy & Carbon Management Commission



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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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: 09/14/2023

Response: CA COMPLETED

Date of Completion: 09/18/2023

Operator Comment: Sediment has been removed from the culvert. Cut slope has been seeded to increase stabilization. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 7/22/2024 9:24:43 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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403860691	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files