

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:

403860657

Date Received:

07/22/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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

Toews, Wesley

wtoews@blm.gov

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708901565

Inspection Date: 09/05/2023

FIR Submit Date: 09/06/2023

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: 335853

Location Name: Clough Number: RWF 22-14 County: \_\_\_\_\_

Qtrqtr: Lot 6 Sec: 14 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.527492 Longitude: -107.856789

### FACILITY - API Number: 05-045- -00 Facility ID: 335853

Facility Name: Clough Number: RWF 22-14

Qtrqtr: Lot 6 Sec: 14 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.527492 Longitude: -107.856789

### CORRECTIVE ACTIONS:

1 ☒ CA# 180384

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 10/06/2023

Response: CA COMPLETED

Date of Completion: 11/06/2023

Operator  
Comment:

New sign has been hung at the tank battery. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2 ☒ CA# 180385

Corrective Action: Operators will ensure that signs are well maintained and legible, and will replace damaged or vandalized signs within 30 days of discovery that the sign is no longer legible or is damaged.

Date: 10/06/2023

Response: CA COMPLETED

Date of Completion: 11/06/2023

Operator  
Comment: New wellhead sign has been hung for the RWF 413-14. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

4 ☒ CA# 180387

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: 09/21/2023

Response: CA COMPLETED

Date of Completion: 10/02/2023

Operator  
Comment: Rills on the fill slope have been repaired and the slopes has been stabilized. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #180384: New sign has been hung at the tank battery. Corrective Action complete.  
CA #180385: New wellhead sign has been hung for the RWF 413-14. Corrective Action complete.  
CA #180386: Submitted 9/18/2023, document #403533762.  
CA #180387: Rills on the fill slope have been repaired and the slopes has been stabilized. 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 9:07:40 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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403860657	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files