

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:

404086972

Date Received:

02/09/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 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

Smelser, Wayne

wayne.smelser@state.co.us

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COGCCInspectionReports@terraep.com

Arthur, Denise

denise.arthur@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 696206148

Inspection Date: 08/16/2024

FIR Submit Date: 08/20/2024

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: 323916

Location Name: CLOUGH-66S94W Number: 21NWSW County: _____

Qtrqtr: NWS Sec: 21 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.508479 Longitude: -107.900930

FACILITY - API Number: 05-045-00 Facility ID: 323916

Facility Name: CLOUGH-66S94W Number: 21NWSW

Qtrqtr: NWS Sec: 21 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.508479 Longitude: -107.900930

CORRECTIVE ACTIONS:

1 CA# 197810

Corrective Action: Corrective Action per Inspection #696205659:

Date: _____

Comply with 1002 Rules.

Response: CA COMPLETED

Date of Completion: 09/27/2024

Corrective actions for on-location storm water BMPs completed have been completed. Due to the extremely wet Spring of 2024, the BMP work was completed during May through August, 2024 as site conditions allowed.

ECMC Decision:

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Comment:

The stream crossing is outside of the permitted oil and gas location and is not regulated by ECOM. TEP responded to a request from the U.S. Army Corps of Engineers regarding maintenance actions being performed to keep this crossing in a safe and functional condition. The U.S. ACOE agreed that the maintenance actions were allowed per the U.S. ACOE Nationwide Permit #3 regulations. See attached response from the ACOE. This corrective action is complete.

Print Name: Michael Gardner

Signed:

Title: Environmental Lead

Date: 2/9/2025 1:11:08 PM

<u>Document Number</u>	<u>Description</u>
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404087051	Correspondence
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Date Run: 2/9/2025 Doc [#404086972]