

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:

404097273

Date Received:

02/19/2025

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

.

COGCCInspectionReports@terraep.com

[Smelser, Wayne](#)

wayne.smelser@state.co.us

[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

W

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

W

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

Operator
Comment:

Additional information being provided to FIRR doc #404086972:

The stream crossing is outside of the permitted oil and gas location and is not regulated by ECMC. The ephemeral drainage crossing is above (upgradient from) the oil and gas location and is outside the permitted boundary of the pad. This ephemeral drainage is only active during seasonal snow melt and occasional rainstorms. This ephemeral drainage does not support wildlife or fish passage and is not identified as a perennial stream. Material and sediment carried across the roadways is not discharged from TEP's oil and gas operations. 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. The ACOE has confirmed that the maintenance TEP performed on this ephemeral drainage crossing does not pose an impact on water ways. See attached response from the ACOE. This corrective action is complete.

Regarding the comments about BMPs at the RMV 32-21 location. All BMP deficiencies noted in docs#696205659 and #696206148 were worked on through the summer and fall months of 2024. This portion of the corrective action was completed as site conditions allowed. See attached pics.

ECMC Decision: _____

ECMC
Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Additional information being provided to FIRR doc #404086972:

The stream crossing is outside of the permitted oil and gas location and is not regulated by ECMC. The ephemeral drainage crossing is above (upgradient from) the oil and gas location and is outside the permitted boundary of the pad. This ephemeral drainage is only active during seasonal snow melt and occasional rainstorms. This ephemeral drainage does not support wildlife or fish passage and is not identified as a perennial stream. Material and sediment carried across the roadways is not discharged from TEP's oil and gas operations. 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. The ACOE has confirmed that the maintenance TEP performed on this ephemeral drainage crossing does not pose an impact on water ways. See attached response from the ACOE. This corrective action is complete.

Regarding the comments about BMPs at the RMV 32-21 location. All BMP deficiencies noted in docs#696205659 and #696206148 were worked on through the summer and fall months of 2024. This portion of the corrective action was completed as site conditions allowed. See attached pics.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 2/19/2025 2:38:57 PM

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>
404097273	FIR RESOLUTION SUBMITTED
404099940	Photos of completed CAs
404100058	Correspondence
404100081	Correspondence

Total Attach: 4 Files