

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403747996

Date Received:
05/14/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 5 CAs from the FIR responded to on this Form

4 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>Depaolo, Corey</u>		<u>corey.depaolo@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708900110
Inspection Date: 03/13/2023 FIR Submit Date: 03/14/2023 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: 335494

Location Name: CLOUGH-66S94W Number: 29SWNE County: GARFIELD
Qtrqtr: SWNE Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.498770 Longitude: -107.910276

FACILITY - API Number: 05-045-00 Facility ID: 280514

Facility Name: CLOUGH Number: RWF 432-29
Qtrqtr: SWNE Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.498770 Longitude: -107.910276

CORRECTIVE ACTIONS:

2 CA# 168135

Corrective Action: The storage of equipment not necessary for use on location is prohibited Date: 04/13/2023

Response: CA COMPLETED Date of Completion: 03/22/2023

Operator Comment: Equipment has been properly removed from location. Corrective Active Complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 CA# 168136

Corrective Action: Remove and properly dispose of all stained soils and gravel

Date: 03/29/2023

Response: CA COMPLETED

Date of Completion: 03/22/2023

Operator
Comment:

Stained soil and gravel have been removed from location and properly disposed of. Corrective Active Complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

4 CA# 168137

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 03/29/2023

Response: CA COMPLETED

Date of Completion: 03/22/2023

Operator
Comment:

Deadman anchors have been properly marked. Corrective Active Complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

5 CA# 168138

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.

Date: 03/28/2023

Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Response: CA COMPLETED

Date of Completion: 05/01/2023

Operator
Comment:

Location and access road have been bladed/graded to remove ruts and increase stabilization. Culverts have been maintained. Accumulated stormwater in chemical containments has been removed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #168135 - Equipment has been properly removed from location. Corrective Active Complete.
CA #168136 - Stained soil and gravel have been removed from location and properly disposed of. Corrective Active Complete.
CA #168137 - Deadman anchors have been properly marked. Corrective Active Complete.
CA #168138 - Location and access road have been bladed/graded to remove ruts and increase stabilization. Culverts have been maintained. Accumulated stormwater in chemical containments has been removed. 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: 5/14/2024 12:41:56 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>
403747996	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files