

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403794132

Date Received:  
06/18/2024

FIR RESOLUTION FORM

Overall Status:

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  
.TEP COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708901973  
Inspection Date: 10/16/2023 FIR Submit Date: 10/17/2023 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: 322444

Location Name: CLOUGH-66S94W Number: 20SWNW County:  
Qtrqtr: SWN Sec: 20 Twp: 6S Range: 94W Meridian: 6  
W  
Latitude: 39.513529 Longitude: -107.918941

FACILITY - API Number: 05-045-00 Facility ID: 322444

Facility Name: CLOUGH-66S94W Number: 20SWNW  
Qtrqtr: SWN Sec: 20 Twp: 6S Range: 94W Meridian: 6  
W  
Latitude: 39.513529 Longitude: -107.918941

CORRECTIVE ACTIONS:

1 CA# 185326

Corrective Action: Operators are responsible for ensuring that operations are conducted with due regard for the safety of employees, for the preservation and conservation of property, and for protecting and minimizing adverse impacts to public health, safety, welfare, the environment, and wildlife resources.

Date: 10/24/2023

Response: CA COMPLETED Date of Completion: 10/23/2023

Operator Comment: PRV has a plug in it now. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 185327

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: 11/01/2023

Response: CA COMPLETED

Date of Completion: 11/21/2023

Operator  
Comment:

VTC has been maintained and the area where sediment migration was occurring has been blocked off to prevent future sedimentation. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #185326: PRV has a plug in it now. Corrective Action complete.  
CA #185327: VTC has been maintained and the area where sediment migration was occurring has been blocked off to prevent future sedimentation. 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: 6/18/2024 5:22:50 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

| <u>Document Number</u> | <u>Description</u> |
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Total Attach: 0 Files