

State of Colorado
Energy & Carbon Management Commission



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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
.		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
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: 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.

The stream crossing is outside of the permitted oil and gas location and is not regulated by ECMC. 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.

ECMC Decision: _____

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: 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.

The stream crossing is outside of the permitted oil and gas location and is not regulated by ECMC. 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.

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: Environmental Lead

Date: 2/9/2025 1:11:08 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>
404086972	FIR RESOLUTION SUBMITTED
404087051	Correspondence

Total Attach: 2 Files