

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:

403747841

Date Received:

05/14/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 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

TEP

COGCCInspectionReports@terraep.com

Depaolo, Corey

corey.depaolo@state.co.us

Kellerby, Shaun

shaun.kellerby@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 708900074

Inspection Date: 03/03/2023

FIR Submit Date: 03/06/2023

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: 323962

Location Name: UNOCAL-67S96W

Number: 2SENW

County: GARFIELD

Qtrqtr: SENW

Sec: 2

Twp: 7S

Range: 96W

Meridian: 6

Latitude: 39.467348

Longitude: -108.079401

FACILITY - API Number: 05-045-

-00

Facility ID: 211367

Facility Name: UNOCAL

Number: GM 22-2

Qtrqtr: SENW

Sec: 2

Twp: 7S

Range: 96W

Meridian: 6

Latitude: 39.467348

Longitude: -108.079401

CORRECTIVE ACTIONS:

1 CA# 167847

Corrective Action: The storage of equipment not necessary for use on location is prohibited.

Date: 04/05/2023

Response: CA COMPLETED

Date of Completion: 03/14/2023

Operator
Comment:

Equipment has been removed from location. Corrective Action Complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 167848

Corrective Action: Oil & gas locations will be kept free of undesirable plant species.

Date: 03/13/2023

Response: CA COMPLETED

Date of Completion: 03/06/2023

Operator
Comment:

Undesirable plant species has been properly removed from location. Corrective Action Complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 167849

Corrective Action: All load lines will be capped or plugged

Date: 03/13/2023

Response: CA COMPLETED

Date of Completion: 03/06/2023

Operator
Comment:

Open ended load line has been plugged. Corrective Action Complete.

ECMC Decision: _____

ECMC
Representative:

4 CA# 167850

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: 03/13/2023

Response: CA COMPLETED

Date of Completion: 04/03/2023

Operator
Comment:

Culvert has been maintained. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #167847 - Equipment has been removed from location. Corrective Action Complete.
CA #167848 - Undesirable plant species has been properly removed from location. Corrective Action Complete.
CA #167849 - Open ended load line has been plugged. Corrective Action Complete.
CA #167850 - Culvert has been maintained. 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 11:57:15 AM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files