

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403747901

Date Received:  
05/14/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 4 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

Depaolo, Corey

corey.depaolo@state.co.us

Kellerby, Shaun

shaun.kellerby@state.co.us

TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708900089

Inspection Date: 03/07/2023

FIR Submit Date: 03/09/2023

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: 324175

Location Name: AMERICAN SODA-67S96W Number: 2NWNW County: GARFIELD

Qtrqtr: NWN Sec: 2 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.469928 Longitude: -108.084067

#### FACILITY - API Number: 05-045-00 Facility ID: 261483

Facility Name: AMERICAN SODA Number: GM 254-2

Qtrqtr: NWN Sec: 2 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.469928 Longitude: -108.084067

### CORRECTIVE ACTIONS:

2 CA# 167986

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: 03/24/2023

Response: CA COMPLETED

Date of Completion: 03/14/2023

Operator Comment:	Deadman anchor has been removed. Corrective Action Complete.
ECMC Decision: _____	
ECMC Representative:	

<b>4</b>	<b>CA# 167988</b>	
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: <u>03/16/2023</u>
Response: <u>CA COMPLETED</u>		Date of Completion: <u>04/03/2023</u>
Operator Comment:	Location and access road have been bladed/graded to remove rutting. Corrective Action complete.	
ECMC Decision: _____		
ECMC Representative:		

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	CA #167986 - Deadman anchor has been removed. Corrective Action Complete. CA #167988 - Location and access road have been bladed/graded to remove rutting. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>5/14/2024 12:31:30 PM</u>

### 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>

Total Attach: 0 Files