

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: CAC

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

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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
403747841	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files