

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

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: 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.

<u>Document Number</u>	<u>Description</u>
403747841	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files