

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:

403748243

Date Received:

05/14/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

Kellerby, Shaun

shaun.kellerby@state.co.us

,TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708900316

Inspection Date: 04/20/2023

FIR Submit Date: 04/20/2023

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: 335197

Location Name: VASSAR-HEATH-66S94W Number: 27SWNW County: _____

Qtrqr: SWN Sec: 27 Twp: 6S Range: 94W Meridian: 6
W

Latitude: 39.498605 Longitude: -107.882111

FACILITY - API Number: 05-045- -00 Facility ID: 335197

Facility Name: VASSAR-HEATH-66S94W Number: 27SWNW

Qtrqr: SWN Sec: 27 Twp: 6S Range: 94W Meridian: 6
W

Latitude: 39.498605 Longitude: -107.882111

CORRECTIVE ACTIONS:

2 ☒ CA# 169891

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: 05/04/2023

Response: CA COMPLETED

Date of Completion: 07/10/2023

There is no deadman in the area. Yellow pole was removed. Corrective Action Completed.

Operator
Comment:

ECMC Decision: Approved pending re-inspection

ECMC
Representative: Operator provided no corrective action information

4 ☒ CA# 169893

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: 05/05/2023

Response: CA COMPLETED

Date of Completion: 10/23/2023

Operator
Comment: Sediment encroaching equipment has been removed. Cut slope has been stabilized to prevent further erosion. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #169891 - There is no deadman in the area. Yellow pole was removed. Corrective Action Complete.
CA #169893 - Sediment encroaching equipment has been removed. Cut slope has been stabilized to prevent further erosion. 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 2:03:56 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> |
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| 403748243 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files