

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:
403747901

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
<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: 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
W
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
W
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: Approved pending re-inspection

ECMC Representative:

4 CA# 167988

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: 03/16/2023

Response: CA COMPLETED

Date of Completion: 04/03/2023

Operator Comment: Location and access road have been bladed/graded to remove rutting. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 5/14/2024 12:31:30 PM

ATTACHMENT LIST

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

Document Number **Description**

403747901	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files