

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:

403766474

Date Received:

05/21/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301980

Inspection Date: 04/04/2024

FIR Submit Date: 04/06/2024

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: 334816

Location Name: MV Number: 34-5 County:

Qtrqtr: LOT 7 Sec: 5 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.460994 Longitude: -108.125589

FACILITY - API Number: 05-045-00 Facility ID: 334816

Facility Name: MV Number: 34-5

Qtrqtr: LOT 7 Sec: 5 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.460994 Longitude: -108.125589

CORRECTIVE ACTIONS:

1 CA# 194071

Corrective Action: Secure load line to comply with Rule 608.e.

Date: 04/11/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator Comment: Load line is now plugged. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

2 CA# 194072

Corrective Action: Remove debris to comply with Rule 606.

Date: 11/09/2023

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator
Comment: Debris has been removed from the location. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 194073

Corrective Action: 1002.f.(2): 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. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 04/21/2024

Response: CA COMPLETED

Date of Completion: 05/20/2024

Operator
Comment: Pad has been bladed/graded to remove rutting. Corrective action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #194071: Load line is now plugged. Corrective Action complete.
CA #194072: Debris has been removed from the location. Corrective Action complete.
CA #194073: Pad has 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: 5/21/2024 11:40:18 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>
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Total Attach: 0 Files