

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403766518

Date Received:
05/21/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 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

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301916

Inspection Date: 03/26/2024

FIR Submit Date: 03/30/2024

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: 335394

Location Name: PUCKETT-66S96W Number: 32SWNW County: _____

Qtrqtr: SWN Sec: 32 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.483118 Longitude: -108.138667

FACILITY - API Number: 05-045- -00 Facility ID: 335394

Facility Name: PUCKETT-66S96W Number: 32SWNW

Qtrqtr: SWN Sec: 32 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.483118 Longitude: -108.138667

CORRECTIVE ACTIONS:

1 ☒ CA# 193761

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

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator Comment: Loadline is now plugged. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 193762	
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: <u>04/30/2024</u>
Response:	<u>CA COMPLETED</u>		Date of Completion: <u>05/20/2024</u>
Operator Comment:	Location and access road have been bladed/graded to remove rutting. Corrective Action complete.		
ECMC Decision:	<u>Approved pending re-inspection</u>		
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA #193761: Loadline is now plugged. Corrective Action complete. CA #193762: 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>5/21/2024 11:47:21 AM</u>

ATTACHMENT LIST

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

Document Number	Description
403766518	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files