

State of Colorado Energy & Carbon Management Commission



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Document Number:
403787994

Date Received:
06/12/2024

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: 708301680
Inspection Date: 02/13/2024 FIR Submit Date: 02/16/2024 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: 335075

Location Name: PUCKETT-66S96W Number: 29NENE County:
Qtrqtr: NENE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.501053 Longitude: -108.125722

FACILITY - API Number: 05-045- -00 Facility ID: 335075

Facility Name: PUCKETT-66S96W Number: 29NENE
Qtrqtr: NENE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.501053 Longitude: -108.125722

CORRECTIVE ACTIONS:

1 CA# 192162
Corrective Action: Secure load line to comply with Rule 608.e. Date: 03/02/2024
Response: CA COMPLETED Date of Completion: 03/27/2024
Operator Comment: Loadline has been plugged. Corrective Action complete.
ECMC Decision:

ECMC
Representative:

2 CA# 192163

Corrective Action: Install sign to comply with Rule 605.e.

Date: 03/17/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator Comment: New signs have been displayed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 192164

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: 03/02/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

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

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192162: Loadline has been plugged. Corrective Action complete.
CA #192163: New signs have been displayed. Corrective Action complete.
CA #192164: 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: 6/12/2024 8:21:07 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files