

State of Colorado Energy & Carbon Management Commission



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Document Number:
403789321

Date Received:
06/12/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301658
Inspection Date: 02/08/2024 FIR Submit Date: 02/09/2024 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: 324145

Location Name: PUCKETT-66S96W Number: 28SWNW County: _____
Qtrqtr: SWN Sec: 28 Twp: 6S Range: 96W Meridian: 6
W
Latitude: 39.495288 Longitude: -108.122197

FACILITY - API Number: 05-045-00 Facility ID: 324145

Facility Name: PUCKETT-66S96W Number: 28SWNW
Qtrqtr: SWN Sec: 28 Twp: 6S Range: 96W Meridian: 6
W
Latitude: 39.495288 Longitude: -108.122197

CORRECTIVE ACTIONS:

1 CA# 191929

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: 02/24/2024

Response: CA COMPLETED Date of Completion: 04/10/2024

Culvert has been repaired. Corrective Action complete.

Operator _____
Comment: _____

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Culvert has been repaired. 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 8:50:17 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>

Total Attach: 0 Files