

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403786671

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301803
Inspection Date: 03/07/2024 FIR Submit Date: 03/11/2024 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: 333109

Location Name: GM Number: 41-4 County: _____
Qtrqr: Lot 1 Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471352 Longitude: -108.107307

FACILITY - API Number: 05-045-00 Facility ID: 333109

Facility Name: GM Number: 41-4
Qtrqr: Lot 1 Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471352 Longitude: -108.107307

CORRECTIVE ACTIONS:

1 CA# 192923

Corrective Action: Secure load line to comply with Rule 608.e. Date: 03/16/2024

Response: CA COMPLETED Date of Completion: 03/26/2024

Operator Comment: Loadline has been plugged. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 192924

Corrective Action: Remove stored equipment to comply with Rule 606.

Date: 03/18/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator
Comment: Equipment has been removed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 CA# 192925

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: 03/26/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

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

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192923: Loadline has been plugged. Corrective Action complete.
CA #192924: Equipment has been removed. Corrective Action complete.
CA #192925: Location and access road have been bladed/graded to remove rutting and increase stabilization. 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: 6/11/2024 10:37:11 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>
403786671	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files