

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:
403787994

Date Received:
06/12/2024

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: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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**

403787994	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files