

State of Colorado Energy & Carbon Management Commission



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Document Number:
403808735

Date Received:
06/19/2024

FIR RESOLUTION FORM

Overall Status:

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301974
Inspection Date: 04/04/2024 FIR Submit Date: 04/06/2024 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: 334794

Location Name: FEDERAL Number: GM 41-8 County: _____
Qtrqtr: LOT 1 Sec: 8 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.458398 Longitude: -108.123450

FACILITY - API Number: 05-045- -00 Facility ID: 334794

Facility Name: FEDERAL Number: GM 41-8
Qtrqtr: LOT 1 Sec: 8 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.458398 Longitude: -108.123450

CORRECTIVE ACTIONS:

1 CA# 194059
Corrective Action: Install sign to comply with Rule 605.e. Date: 05/06/2024

Response: CA COMPLETED Date of Completion: 05/20/2024

Operator Comment: New battery sign has been installed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 194060

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: 04/21/2024

Response: CA COMPLETED

Date of Completion: 05/20/2024

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

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 194059: New battery sign has been installed. Corrective Action complete.
CA# 194060: 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: 6/19/2024 8:07:39 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