

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:
403793967

Date Received:
06/13/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 3 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: 708902085
Inspection Date: 10/27/2023 FIR Submit Date: 10/31/2023 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: 334990

Location Name: LAST DANCE-67S92W Number: 3NESE County: _____
Qtrqtr: NESE Sec: 3 Twp: 7S Range: 92W Meridian: 6
Latitude: 39.475011 Longitude: -107.647492

FACILITY - API Number: 05-045-00 Facility ID: 334990

Facility Name: LAST DANCE-67S92W Number: 3NESE
Qtrqtr: NESE Sec: 3 Twp: 7S Range: 92W Meridian: 6
Latitude: 39.475011 Longitude: -107.647492

CORRECTIVE ACTIONS:

3 CA# 187415

Corrective Action: 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.

Date: 11/15/2023

Response: CA COMPLETED Date of Completion: 05/02/2024

Operator Comment: Wattles have been maintained. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: CA #187413: ECD has been connected and is currently in use. Corrective Action complete.
CA #187414: Wellhead sign is now legible. Corrective Action complete.
CA #187415: Wattles have been maintained. 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: 6/13/2024 9:40:22 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>
403793967	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files