

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403794116

Date Received:
06/18/2024

FIR RESOLUTION FORM

Overall Status: CAC

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>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>
<u>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708902014
Inspection Date: 10/20/2023 FIR Submit Date: 10/22/2023 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: 335176

Location Name: FEDERAL-66S94W Number: 19NESE County: _____
Qtrqtr: NESE Sec: 19 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.509096 Longitude: -107.924075

FACILITY - API Number: 05-045-00 Facility ID: 335176

Facility Name: FEDERAL-66S94W Number: 19NESE
Qtrqtr: NESE Sec: 19 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.509096 Longitude: -107.924075

CORRECTIVE ACTIONS:

1 CA# 185752

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: 11/06/2023

Response: CA COMPLETED Date of Completion: 12/04/2023

The ditch has been maintained. Location and access road have been bladed/graded to increase stabilization to

Operator Comment: prevent off-location transportation of sediment. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: The ditch has been maintained. Location and access road have been bladed/graded to increase stabilization to prevent off-location transportation of sediment. 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: 6/18/2024 5:15:40 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403794116	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files