

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:

403808344

Date Received:

06/19/2024

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

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302002

Inspection Date: 04/09/2024

FIR Submit Date: 04/10/2024

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: 335388

Location Name: GM-66S96W Number: 23SWSW County: _____

Qtrqtr: SWS Sec: 23 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.502078 Longitude: -108.084706

FACILITY - API Number: 05-045- -00 Facility ID: 335388

Facility Name: GM-66S96W Number: 23SWSW

Qtrqtr: SWS Sec: 23 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.502078 Longitude: -108.084706

CORRECTIVE ACTIONS:

1 ☒ CA# 194169

Corrective Action: Remove debris to comply with Rule 606.

Date: 03/02/2024

Response: CA COMPLETED

Date of Completion: 05/21/2024

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

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
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2	<input checked="" type="checkbox"/>	CA# 194170	
Corrective Action:		Install sign to comply with Rule 605.h.	Date: <u>03/25/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/21/2024</u>
Operator Comment:		Tank battery is now labeled. Corrective Action complete.	
ECMC Decision:		Approved pending re-inspection	
ECMC Representative:			

3	<input checked="" type="checkbox"/>	CA# 194171	
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: <u>03/25/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/21/2024</u>
Operator Comment:		Location and access road have been bladed/graded to remove rutting and increase stabilization. The stockpile is now protected. Run-on protection is now present where erosion was occurring on the cut slope. Corrective Action complete.	
ECMC Decision:		Approved pending re-inspection	
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA# 194169: Debris has been removed. Corrective Action complete. CA# 194170: Tank battery is now labeled. Corrective Action complete. CA# 194171: Location and access road have been bladed/graded to remove rutting and increase stabilization. The stockpile is now protected. Run-on protection is now present where erosion was occurring on the cut slope. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>6/19/2024 7:47:41 AM</u>

ATTACHMENT LIST

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

Document Number	Description
403808344	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files