

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

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:

2  CA# 194170

Corrective Action: Install sign to comply with Rule 605.h.

Date: 03/25/2024

Response: CA COMPLETED

Date of Completion: 05/21/2024

Operator Comment: Tank battery is now labeled. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

3  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: 03/25/2024

Response: CA COMPLETED

Date of Completion: 05/21/2024

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: Jordan Veith

Signed: \_\_\_\_\_

Title: TEP Representative

Date: 6/19/2024 7:47:41 AM

**ATTACHMENT LIST**

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

<b>Document Number</b>	<b>Description</b>
403808344	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files