

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:

403797313

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

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302076

Inspection Date: 04/18/2024

FIR Submit Date: 04/26/2024

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: 324145

Location Name: PUCKETT-66S96W Number: 28SWNW County: _____

Qtrqtr: SWN Sec: 28 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.495288 Longitude: -108.122197

FACILITY - API Number: 05-045- -00 Facility ID: 324145

Facility Name: PUCKETT-66S96W Number: 28SWNW

Qtrqtr: SWN Sec: 28 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.495288 Longitude: -108.122197

CORRECTIVE ACTIONS:

1 ☒ CA# 194749

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: 02/24/2024

Response: CA COMPLETED

Date of Completion: 05/20/2024

Culvert has been repaired. Corrective Action complete.

Operator _____
Comment: _____

ECMC Decision: Approved pending re-inspection

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Culvert has been repaired. 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 7:05:48 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> |
|------------------------|--------------------------|
| 403797313 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files