

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:
403817612

Date Received:
07/15/2024

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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301016
Inspection Date: 10/04/2023 FIR Submit Date: 10/07/2023 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: 323960

Location Name: FEDERAL-67S96W Number: 4NWNE County: _____
Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471868 Longitude: -108.111956

FACILITY - API Number: 05-045-00 Facility ID: 323960

Facility Name: FEDERAL-67S96W Number: 4NWNE
Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.471868 Longitude: -108.111956

CORRECTIVE ACTIONS:

1 CA# 183399

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002. Date: 10/22/2023

Response: CA COMPLETED Date of Completion: 10/24/2023

Operator Comment: Rills have been repaired on lease road. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Rills have been repaired on lease road. 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: 7/15/2024 1:22:41 PM

ATTACHMENT LIST

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

Document Number **Description**

403817612	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files