

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403884208

Date Received:
08/09/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
 2 of 2 CAs from the FIR responded to on this Form
 2 CA Completed
 0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: <u>10684</u>	Contact Name and Telephone:
Name of Operator: <u>EPIC ENERGY LLC</u>	Name: _____
Address: <u>332 RD 3100</u>	Phone: () _____ Fax: () _____
City: <u>AZTEC</u> State: <u>NM</u> Zip: <u>87410</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>John Thompson</u>	<u>505-327-4892</u>	<u>john@walsheng.net</u>
<u>Shawna Martinez</u>	<u>505-327-4892</u>	<u>Shawna@walsheng.net</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000896
 Inspection Date: 06/25/2024 FIR Submit Date: 07/01/2024 FIR Status: _____

Inspected Operator Information:

Company Name: EPIC ENERGY LLC Company Number: 10684
 Address: 332 RD 3100
 City: AZTEC State: NM Zip: 87410

LOCATION - Location ID: 325125

Location Name: MARTINEZ-N33N9W Number: 24SEnw County: _____
 Qtrqtr: SEnw Sec: 24 Twp: 33N Range: 9W Meridian: N
 Latitude: 37.092160 Longitude: -107.782310

FACILITY - API Number: 05-067-00 Facility ID: 325125

Facility Name: MARTINEZ-N33N9W Number: 24SEnw
 Qtrqtr: SEnw Sec: 24 Twp: 33N Range: 9W Meridian: N
 Latitude: 37.092160 Longitude: -107.782310

CORRECTIVE ACTIONS:

1 CA# 196356

Corrective Action: Comply with rule 1003.f Date: 07/15/2024

Response: CA COMPLETED Date of Completion: 08/07/2024

Operator Comment: Cheatgrass and Russian thistle have been removed.

ECMC Decision: _____

ECMC
Representative:

2 CA# 196357

Corrective Action: Comply with rule 1002 Install or repair required BMPs.

Date: 07/15/2024

Response: CA COMPLETED

Date of Completion: 08/15/2024

Operator Comment: Rutting on the southeast corner of the active pad has been repaired.
The surface owner of the access road is Southern Ute.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: _____

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Shawna Martinez

Signed: _____

Title: Regulatory

Date: 8/9/2024 12:25:49 PM

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>
403884328	Corrective Action Photos

Total Attach: 1 Files