

State of Colorado Energy & Carbon Management Commission



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Document Number:
403878683

Date Received:
08/12/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 2 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: 708301273
Inspection Date: 11/27/2023 FIR Submit Date: 11/30/2023 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: 335274

Location Name: UNOCAL-66S96W Number: 32NWNE County: _____
Qtrqtr: NWNE Sec: 32 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.485838 Longitude: -108.128767

FACILITY - API Number: 05-045-00 Facility ID: 335274

Facility Name: UNOCAL-66S96W Number: 32NWNE
Qtrqtr: NWNE Sec: 32 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.485838 Longitude: -108.128767

CORRECTIVE ACTIONS:

2 CA# 188754

Corrective Action: Re-install waddle protection around soil stockpile. Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002. Date: 12/15/2023

Response: CA COMPLETED Date of Completion: 01/11/2024

Operator Comment: Waddles are now in place around the soil stockpile. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 188754: Waddles are now in place around the soil stockpile. 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: 8/12/2024 2:06:48 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files