

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403880504

Date Received:
10/28/2024

FIR RESOLUTION FORM

Overall Status:

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: 708300693
Inspection Date: 07/11/2023 FIR Submit Date: 07/26/2023 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: 334956

Location Name: GM Number: 42-11 Frac Pad County:
Qtrqr: SENE Sec: 11 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.453755 Longitude: -108.072269

FACILITY - API Number: 05-045-00 Facility ID: 334956

Facility Name: GM Number: 42-11 Frac Pad
Qtrqr: SENE Sec: 11 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.453755 Longitude: -108.072269

CORRECTIVE ACTIONS:

1 CA# 176402

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: 08/10/2023

Response: CA COMPLETED Date of Completion: 08/09/2023

Operator Comment: Stockpile has been removed. Erosion near the sediment trap has been repaired and the ground stabilized. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Stockpile has been removed. Erosion near the sediment trap has been repaired and the ground stabilized. 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: 10/28/2024 2:01:39 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