

State of Colorado  
Energy & Carbon Management Commission

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Document Number:  
403880680

Date Received:  
10/28/2024

## 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: 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: 708300665

Inspection Date: 07/06/2023

FIR Submit Date: 07/20/2023

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: 334596

Location Name: AMERICAN SODA-67S96W Number: 3NENE County: \_\_\_\_\_

Qtrqtr: NENE Sec: 3 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.471442 Longitude: -108.088874

#### FACILITY - API Number: 05-045- -00 Facility ID: 334596

Facility Name: AMERICAN SODA-67S96W Number: 3NENE

Qtrqtr: NENE Sec: 3 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.471442 Longitude: -108.088874

### CORRECTIVE ACTIONS:

1 CA# 176005

Corrective Action: Secure production facilities to comply with Rule 608.e.

Date: 08/04/2023

Response: CA COMPLETED

Date of Completion: 08/10/2023

Operator Comment: Separator hatches are now secure. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC Representative:			
2	CA# 176006		
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: <u>06/09/2023</u>
Response:		<u>CA COMPLETED</u>	Date of Completion: <u>08/10/2023</u>
Operator Comment:		Location and access road have been bladed/graded to remove rutting. Corrective Action complete.	
ECMC Decision: _____			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA #176005: Separator hatches are now secure. Corrective Action complete. CA #176006: Location and access road have been bladed/graded to remove rutting. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>10/28/2024 2:45:26 PM</u>

### 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>
403880680	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files