

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:

403979436

Date Received:

02/20/2025

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 708302858

Inspection Date: 10/03/2024

FIR Submit Date: 10/04/2024

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: 334795

Location Name: FEDERAL-67S96W Number: 4NWSE County: \_\_\_\_\_

Qtrqtr: NWSE Sec: 4 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.464709 Longitude: -108.110976

#### FACILITY - API Number: 05-045- -00 Facility ID: 334795

Facility Name: FEDERAL-67S96W Number: 4NWSE

Qtrqtr: NWSE Sec: 4 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.464709 Longitude: -108.110976

### CORRECTIVE ACTIONS:

1 CA# 199315

Corrective Action: Secure equipment to comply with Rule 608.e.

Date: 10/11/2024

Response: CA COMPLETED

Date of Completion: 10/17/2024

Operator Comment: Loadline has been plugged. Corrective Action complete.

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

ECMC  
Representative:

2 CA# 199316

Corrective Action: 1) Secure equipment to comply with Rule 608.e.

Date: 10/11/2024

Response: CA COMPLETED

Date of Completion: 10/17/2024

Operator  
Comment: Loadline has been plugged. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

3 CA# 199317

Corrective Action: 1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 10/19/2024

Response: CA COMPLETED

Date of Completion: 10/17/2024

Operator  
Comment: Rill has been repaired, and the roadside ditch has been pulled and reconstructed to allow for water conveyance. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #199315: Loadline has been plugged. Corrective Action complete.  
CA #199316: Loadline has been plugged. Corrective Action complete.  
CA #199317: Rill has been repaired, and the roadside ditch has been pulled and reconstructed to allow for water conveyance. 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: 2/20/2025 8:47:26 AM

### 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>
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Total Attach: 0 Files