

State of Colorado Energy & Carbon Management Commission



Document Number:
403763258

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:
05/21/2024

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>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302017
 Inspection Date: 04/10/2024 FIR Submit Date: 04/12/2024 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: 334847

Location Name: BORUCH-67S96W Number: 11NESE County: _____
 Qtrqtr: NESE Sec: 11 Twp: 7S Range: 96W Meridian: 6
 Latitude: 39.448989 Longitude: -108.069805

FACILITY - API Number: 05-045-00 Facility ID: 334847

Facility Name: BORUCH-67S96W Number: 11NESE
 Qtrqtr: NESE Sec: 11 Twp: 7S Range: 96W Meridian: 6
 Latitude: 39.448989 Longitude: -108.069805

CORRECTIVE ACTIONS:

1 CA# 194251	
Corrective Action: <u>Replace wellhead signs to comply with Rule 605.d.</u>	Date: <u>05/12/2024</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>04/15/2024</u>
Operator Comment: <u>Wellhead signs have been replaced. Corrective Action complete.</u>	
ECMC Decision: _____	

ECMC
Representative:

2 CA# 194252

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: 04/27/2024

Response: CA COMPLETED

Date of Completion: 04/23/2023

Operator
Comment:

Location and access road have been bladed/graded to remove rutting. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #194251 - Wellhead signs have been replaced. Corrective Action complete.
CA #194252 - 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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 5/21/2024 10:29:11 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