

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403774227

Date Received:

05/21/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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

Toews, Wesley

wtoews@blm.gov

TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903366

Inspection Date: 03/18/2024

FIR Submit Date: 03/24/2024

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: 335389

Location Name: FEDERAL-66S95W Number: 29NESE County: \_\_\_\_\_

Qtrqtr: NESE Sec: 29 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.492899 Longitude: -108.014374

### FACILITY - API Number: 05-045- -00 Facility ID: 335389

Facility Name: FEDERAL-66S95W Number: 29NESE

Qtrqtr: NESE Sec: 29 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.492899 Longitude: -108.014374

### CORRECTIVE ACTIONS:

1 ☒ CA# 193500

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Date: 04/03/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

Operator  
Comment:

Stained soils near production unit and wellhead were removed and disposed of. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 193501	
Corrective Action:		Comply with CECMC Stormwater rules	Date: 04/08/2024
Response:		CA COMPLETED	Date of Completion: 04/04/2024
Operator Comment:	Removed stocked piled dirt, constructed sediment trap where sediment migration was taking place, added several loads of road base to location entrance to increase stabilization, and bladed/graded location and access road to remove rutting. Roadside ditches were pulled. Corrective action complete.		
ECMC Decision:		Approved pending re-inspection	
ECMC Representative:			

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA#193500: Stained soils near production unit and wellhead were removed and disposed of. Corrective Action complete.  
 CA#193501: Removed stocked piled dirt, constructed sediment trap where sediment migration was taking place, added several loads of road base to location entrance to increase stabilization, and bladed/graded location and access road to remove rutting. Roadside ditches were pulled. 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 12:22:32 PM

### 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>
403774227	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files