

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403778100

Date Received:  
05/21/2024

## 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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301727  
Inspection Date: 02/22/2024 FIR Submit Date: 02/24/2024 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: 323787

Location Name: ExxonMobil Number: MV 10-23 County: \_\_\_\_\_  
Qtrqtr: NWS Sec: 23 Twp: 6S Range: 96W Meridian: 6  
W  
Latitude: 39.506308 Longitude: -108.083283

FACILITY - API Number: 05-045-00 Facility ID: 323787

Facility Name: ExxonMobil Number: MV 10-23  
Qtrqtr: NWS Sec: 23 Twp: 6S Range: 96W Meridian: 6  
W  
Latitude: 39.506308 Longitude: -108.083283

CORRECTIVE ACTIONS:

**1** CA# 192401

Corrective Action: Secure load lines to comply with Rule 608.e. Date: 02/29/2024

Response: CA COMPLETED Date of Completion: 04/10/2024

Operator Comment: Open-ended load line has been plugged. Corrective Action complete.

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

ECMC  
Representative:

**2** CA# 192402

Corrective Action: Secure load line to comply with Rule 608.e.

Date: 02/29/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator Comment: Open-ended load line has been plugged. Corrective Action complete.

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

ECMC  
Representative:

**3** CA# 192403

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: 03/25/2024

Response: CA COMPLETED

Date of Completion: 04/10/2024

Operator Comment: Rill on location surface to lease road has been filled in and repaired. Corrective Action complete

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

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #192401: Open-ended load line has been plugged. Corrective Action complete.  
CA #192402: Open-ended load line has been plugged. Corrective Action complete.  
CA #192403: Rill on location surface to lease road has been filled in and repaired. 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 2:43:05 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