

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403778100

Date Received:  
05/21/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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: 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: Approved pending re-inspection

ECMC Representative:	
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2	<input checked="" type="checkbox"/> 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:	Approved pending re-inspection	
ECMC Representative:		

3	<input checked="" type="checkbox"/> 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:	Approved pending re-inspection	
ECMC Representative:		

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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.

<u>Document Number</u>	<u>Description</u>
403778100	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files