

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403806127

Date Received:

06/18/2024

## 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: 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: 708302184

Inspection Date: 05/16/2024

FIR Submit Date: 05/21/2024

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: 334984

Location Name: BORUCH-67S96W Number: 11NESE County: \_\_\_\_\_

Qtrqtr: NESE Sec: 11 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.450189 Longitude: -108.070375

### FACILITY - API Number: 05-045- -00 Facility ID: 334984

Facility Name: BORUCH-67S96W Number: 11NESE

Qtrqtr: NESE Sec: 11 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.450189 Longitude: -108.070375

### CORRECTIVE ACTIONS:

1 CA# 195337

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

Date: 05/26/2024

Response: CA COMPLETED

Date of Completion: 05/22/2024

Operator Comment: Load line has been plugged. Corrective Action complete.

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

ECMC Representative:		
2	CA# 195338	
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: 06/05/2024
Response:	CA COMPLETED	Date of Completion: 05/24/2024
Operator Comment:	Location and access road have been bladed/graded to remove rutting and increase stabilization. Corrective Action complete.	
ECMC Decision:		
ECMC Representative:		

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA #195337: Load line has been plugged. Corrective Action complete. CA #195338: Location and access road have been bladed/graded to remove rutting and increase stabilization. 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: 6/18/2024 7:30:48 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description

Total Attach: 0 Files