

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

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:

OPERATOR COMMENT AND SUBMITTAL

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.

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files