

State of Colorado Energy & Carbon Management Commission



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Document Number:
403860391

Date Received:
07/22/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 708901706
Inspection Date: 09/18/2023 FIR Submit Date: 09/19/2023 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: 335303

Location Name: PA-66S95W Number: 33NESE County: _____
Qtrqtr: NESE Sec: 33 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.480069 Longitude: -107.996993

FACILITY - API Number: 05-045-00 Facility ID: 335303

Facility Name: PA-66S95W Number: 33NESE
Qtrqtr: NESE Sec: 33 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.480069 Longitude: -107.996993

CORRECTIVE ACTIONS:

1 CA# 181528

Corrective Action: 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. Date: 10/04/2023

Response: CA COMPLETED Date of Completion: 10/16/2023

Operator Comment: Location and access road have been bladed/graded to repair rills and increase stabilization. Check dams have been refreshed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Location and access road have been bladed/graded to repair rills and increase stabilization. Check dams have been refreshed. 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: 7/22/2024 6:10:58 AM

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