

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403878683

Date Received:
08/12/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 2 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: 708301273
Inspection Date: 11/27/2023 FIR Submit Date: 11/30/2023 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: 335274

Location Name: UNOCAL-66S96W Number: 32NWNE County: _____
Qtrqtr: NWNE Sec: 32 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.485838 Longitude: -108.128767

FACILITY - API Number: 05-045- -00 Facility ID: 335274

Facility Name: UNOCAL-66S96W Number: 32NWNE
Qtrqtr: NWNE Sec: 32 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.485838 Longitude: -108.128767

CORRECTIVE ACTIONS:

2 ☒ CA# 188754

Corrective Action: Re-install waddle protection around soil stockpile. Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.

Date: 12/15/2023

Response: CA COMPLETED Date of Completion: 01/11/2024

Operator Comment: Waddles are now in place around the soil stockpile. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:	
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OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA# 188754: Waddles are now in place around the soil stockpile. 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: 8/12/2024 2:06:48 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>
403878683	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files