

State of Colorado Energy & Carbon Management Commission



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Document Number:
403787164

Date Received:
06/12/2024

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: 708903216
Inspection Date: 03/06/2024 FIR Submit Date: 03/06/2024 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: 420296

Location Name: Circle B Land Tract 5 Number: 21-692 County: _____
Qtrqtr: SWNE Sec: 21 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.514598 Longitude: -107.671404

FACILITY - API Number: 05-045-00 Facility ID: 420296

Facility Name: Circle B Land Tract 5 Number: 21-692
Qtrqtr: SWNE Sec: 21 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.514598 Longitude: -107.671404

CORRECTIVE ACTIONS:

1 CA# 192735

Corrective Action: Comply with CECMC Stormwater rules Date: 03/09/2024

Response: CA COMPLETED Date of Completion: 05/02/2024

Operator Comment: Fluid in chemical containment has been removed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Fluid in chemical containment has been removed. 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: 6/12/2024 7:50:35 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