

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:

403807817

Date Received:

06/19/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 696205763

Inspection Date: 04/19/2024

FIR Submit Date: 04/22/2024

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: 324039

Location Name: DOUBLE WILLOW-65S97W Number: 9NESW County: _____

Qtrqtr: NESW Sec: 9 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.627235 Longitude: -108.287623

FACILITY - API Number: 05-045-00 Facility ID: 324039

Facility Name: DOUBLE WILLOW-65S97W Number: 9NESW

Qtrqtr: NESW Sec: 9 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.627235 Longitude: -108.287623

CORRECTIVE ACTIONS:

1 CA# 194511

Corrective Action: Control and contain spills/releases by 4/20/2024.

Date: 04/20/2024

Clean up per Rule 912.a by 5/20/2024.

Response: CA COMPLETED

Date of Completion: 04/20/2024

Operator
Comment:

Loadline has been repaired and stained soils have been removed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 194512

Corrective Action: Comply with 606 Rules.

Date: 04/29/2024

Response: CA COMPLETED

Date of Completion: 05/28/2024

Operator
Comment: Debris has been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 194513

Corrective Action: Comply with Rule 603.i and 608.e

Date: 04/20/2024

Response: CA COMPLETED

Date of Completion: 04/20/2024

Operator
Comment: Load line has been plugged and stained soil have been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

4 CA# 194514

Corrective Action: Comply with Rule 605.e

Date: 05/22/2024

Response: CA COMPLETED

Date of Completion: 05/28/2024

Operator
Comment: Battery sign is hung. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

5 CA# 194515

Corrective Action: Comply with Rule 1002.f

Date: 04/24/2024

Response: CA COMPLETED

Date of Completion: 05/28/2024

Operator
Comment: Stormwater has been redirected to the culvert. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

CA# 194511: Loadline has been repaired and stained soils have been removed. Corrective Action complete.
CA# 194512: Debris has been removed. Corrective Action complete.
CA# 194513: Load line has been plugged and stained soil have been removed. Corrective Action complete.
CA# 194514: Battery sign is hung. Corrective Action complete.
CA# 194515: Stormwater has been redirected to the culvert. 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: 6/19/2024 7:13:29 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>
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Total Attach: 0 Files