

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403969115

Date Received:
10/24/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 3 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

TEP

COGCCInspectionReports@terraep.com

Toews, Wesley

wtoews@blm.gov

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904871

Inspection Date: 10/16/2024

FIR Submit Date: 10/22/2024

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: 335743

Location Name: DOE Number: RM 2-8 County: _____

Qtrqtr: NESE Sec: 8 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.537454 Longitude: -107.904487

FACILITY - API Number: 05-045-00 Facility ID: 335743

Facility Name: DOE Number: RM 2-8

Qtrqtr: NESE Sec: 8 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.537454 Longitude: -107.904487

CORRECTIVE ACTIONS:

1 CA# 199947

Corrective Action: Comply with CECMC wildlife rules

Date: 10/29/2024

Response: CA COMPLETED

Date of Completion: 10/23/2024

Operator
Comment:

All of the exhaust stacks at this location have been inspected multiple times and production personnel have documented that all stacks have internal screens (not visible). In addition to internal screens, some of the exhaust stacks also have the external, visible cones. In summary, all exhaust stacks at this location have one or more screens that effectively exclude wildlife and mitigate any potential hazard to wildlife. Please note this response for future inspections.

ECMC Decision: _____

ECMC
Representative:

3 CA# 199949

Corrective Action: Comply with CECMC Stormwater rules

Date: 11/06/2024

Response: CA COMPLETED

Date of Completion: 10/23/2024

Operator
Comment:

The NGC unit (and the associated chemical tanks) are no longer needed and will be removed from the location. In the meantime, there are adequate storm water BMPs around the perimeter of the pad to minimize and control storm water discharges from this location.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions #199947 and #199949 have been addressed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 10/24/2024 4:27:25 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

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Total Attach: 0 Files