

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:

403879091

Date Received:

10/28/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 707800533

Inspection Date: 08/03/2023

FIR Submit Date: 08/04/2023

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: 440634

Location Name: B & V PAD Number: _____ County: _____

Qtrqtr: NWS Sec: 7 Twp: 7S Range: 95W Meridian: 6
W

Latitude: 39.450245 Longitude: -108.047080

FACILITY - API Number: 05-045- -00 Facility ID: 440634

Facility Name: B & V PAD Number: _____

Qtrqtr: NWS Sec: 7 Twp: 7S Range: 95W Meridian: 6
W

Latitude: 39.450245 Longitude: -108.047080

CORRECTIVE ACTIONS:

1 CA# 177398

Corrective Action: Remove or put equipment into use

Date: 08/18/2023

Response: CA COMPLETED

Date of Completion: 08/09/2023

Operator
Comment:

Equipment has been installed and is now in use. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:			
2	CA# 177399		
Corrective Action:	Install, maintain or repair required BMPs		Date: <u>09/15/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>08/08/2023</u>
Operator Comment:	Pad and access road have been bladed/graded to remove ruts. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA #177398: Equipment has been installed and is now in use. Corrective Action complete. CA #177399: Pad and access road have been bladed/graded to remove ruts. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>10/28/2024 9:15:09 AM</u>

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>
403879091	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files