

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403893427

Date Received:
11/05/2024

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	Phone	Email
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904312
Inspection Date: 08/06/2024 FIR Submit Date: 08/06/2024 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: 159692

Location Name: RU Number: 21-8 County:
Qtrqtr: NENW Sec: 8 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.465600 Longitude: -107.800651

FACILITY - API Number: 05-045-00 Facility ID: 159692

Facility Name: RU Number: 21-8
Qtrqtr: NENW Sec: 8 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.465600 Longitude: -107.800651

CORRECTIVE ACTIONS:

1 CA# 197496

Corrective Action: Comply with CECMC wildlife rules Date: 08/13/2024

Response: CA COMPLETED Date of Completion: 08/08/2024

Operator Comment: Wildlife netting was repaired. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

2 CA# 197497

Corrective Action: Comply with CECMC Stormwater rules

Date: 08/09/2024

Response: CA COMPLETED

Date of Completion: 08/08/2024

Operator
Comment:

Fluid in chemical containment has been removed. Erosion near tank battery has been repaired. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

CA# 197496: Wildlife netting was repaired. Corrective Action complete.
CA# 197497: Fluid in chemical containment has been removed. Erosion near tank battery has been repaired. 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: 11/5/2024 1:09:06 PM

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