

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:
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

Toews, Wesley

wtoews@blm.gov

TEP

COGCCInspectionReports@terraep.com

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: <u>08/09/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>08/08/2024</u>
Operator Comment:	Fluid in chemical containment has been removed. Erosion near tank battery has been repaired. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>11/5/2024 1:09:06 PM</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>

Total Attach: 0 Files