

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:			
<b>2</b>	<b>CA# 197497</b>		
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:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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>
403893427	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files