

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404142041

Date Received:
04/15/2025

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
.TEP		COGCCInspectionReports@terraep.com
Kellerby, Shaun		shaun.kellerby@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400760
Inspection Date: 02/26/2025 FIR Submit Date: 02/28/2025 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: 334905

Location Name: UNOCAL-67S96W Number: 1SWSE County:
Qtrqtr: SWSE Sec: 1 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.463179 Longitude: -108.057405

FACILITY - API Number: 05-045-00 Facility ID: 334905

Facility Name: UNOCAL-67S96W Number: 1SWSE
Qtrqtr: SWSE Sec: 1 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.463179 Longitude: -108.057405

CORRECTIVE ACTIONS:

1 CA# 202880

Corrective Action: Comply with CECMC wildlife/safety rule Date: 03/07/2025

Response: CA COMPLETED Date of Completion: 03/05/2025

Operator Comment: Poly pipe has been plugged. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

2 CA# 202881

Corrective Action: Comply with CECMC Storm water rules

Date: 03/15/2025

Response: CA COMPLETED

Date of Completion: 04/02/2025

Operator
Comment: BMP's have been refreshed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #202880: Poly pipe has been plugged. Corrective Action complete.
CA #202881: BMP's have been refreshed. 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: 4/15/2025 7:17:14 AM

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