

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:

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: <u>03/15/2025</u>
Response:	CA COMPLETED		Date of Completion: <u>04/02/2025</u>
Operator Comment:	BMP's have been refreshed. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>4/15/2025 7:17:14 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>

Total Attach: 0 Files