

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:
403786649

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status: CAC

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>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903254
Inspection Date: 03/11/2024 FIR Submit Date: 03/11/2024 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: 335438

Location Name: SILT VALLEY-66S92W Number: 22SESE County: _____
Qtrqtr: SESE Sec: 22 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.507761 Longitude: -107.647183

FACILITY - API Number: 05-045-00 Facility ID: 335438

Facility Name: SILT VALLEY-66S92W Number: 22SESE
Qtrqtr: SESE Sec: 22 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.507761 Longitude: -107.647183

CORRECTIVE ACTIONS:

1 CA# 192940

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited. Date: 04/10/2024

Response: CA COMPLETED Date of Completion: 05/02/2024

Operator Comment: ECD has been reconnected and is currently in use. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 192941

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/14/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Fluid in chemical containment has been removed, rip rap has been repaired, and the rill has been repaired. Location has been further stabilized to prevent off location runoff. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192940: ECD has been reconnected and is currently in use. Corrective Action complete.
CA #192941: Fluid in chemical containment has been removed, rip rap has been repaired, and the rill has been repaired. Location has been further stabilized to prevent off location runoff. 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: 6/11/2024 9:42:22 AM

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>
403786649	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files