

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:
403786543

Date Received:
06/11/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>Toews, Wesley</u>		<u>wtoews@blm.gov</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903259
Inspection Date: 03/12/2024 FIR Submit Date: 03/12/2024 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: 324130

Location Name: PORTER FEDERAL-66S92W Number: 28NESW County: _____
Qtrqtr: NESW Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.496551 Longitude: -107.674593

FACILITY - API Number: 05-045-00 Facility ID: 324130

Facility Name: PORTER FEDERAL-66S92W Number: 28NESW
Qtrqtr: NESW Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.496551 Longitude: -107.674593

CORRECTIVE ACTIONS:

1 CA# 192972

Corrective Action: Comply with CECMC wildlife rules Date: 03/19/2024

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

Operator Comment: Pipe has been covered to prevent wildlife entry. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

2 CA# 192973

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

Date: 04/11/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

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

ECMC Decision: Approved pending re-inspection

ECMC Representative:

3 CA# 192974

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Date: 03/22/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Stained soils have been removed and properly disposed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192972: Pipe has been covered to prevent wildlife entry. Corrective Action complete.
CA #192973: ECD has been connected and is in use. Corrective Action complete.
CA #192974: Stained soils have been removed and properly disposed. 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 9:19:17 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>
403786543	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files