

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

Toews, Wesley

wtoews@blm.gov

TEP

COGCCInspectionReports@terraep.com

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:			
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2	<input checked="" type="checkbox"/>	CA# 192973	
Corrective Action:		The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date: <u>04/11/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/02/2024</u>
Operator Comment:		ECD has been connected and is in use. Corrective Action complete.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

3	<input checked="" type="checkbox"/>	CA# 192974	
Corrective Action:		Remove and properly dispose of all stained soils and gravel.	Date: <u>03/22/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/02/2024</u>
Operator Comment:		Stained soils have been removed and properly disposed. Corrective Action complete.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>6/11/2024 9:19:17 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>
403786543	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files