

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:  
403807817

Date Received:  
06/19/2024

## FIR RESOLUTION FORM

Overall Status: CAC

### CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 696205763  
Inspection Date: 04/19/2024 FIR Submit Date: 04/22/2024 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: 324039

Location Name: DOUBLE WILLOW-65S97W Number: 9NESW County: \_\_\_\_\_  
Qtrqtr: NESW Sec: 9 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.627235 Longitude: -108.287623

#### FACILITY - API Number: 05-045-00 Facility ID: 324039

Facility Name: DOUBLE WILLOW-65S97W Number: 9NESW  
Qtrqtr: NESW Sec: 9 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.627235 Longitude: -108.287623

### CORRECTIVE ACTIONS:

1 ☒ CA# 194511

Corrective Action: Control and contain spills/releases by 4/20/2024.  
Clean up per Rule 912.a by 5/20/2024.

Date: 04/20/2024

Response: CA COMPLETED Date of Completion: 04/20/2024

Operator Comment: Loadline has been repaired and stained soils have been removed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2 ☒ CA# 194512

Corrective Action: Comply with 606 Rules.

Date: 04/29/2024

Response: CA COMPLETED

Date of Completion: 05/28/2024

Operator  
Comment: Debris has been removed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

3 ☒ CA# 194513

Corrective Action: Comply with Rule 603.i and 608.e

Date: 04/20/2024

Response: CA COMPLETED

Date of Completion: 04/20/2024

Operator  
Comment: Load line has been plugged and stained soil have been removed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

4 ☒ CA# 194514

Corrective Action: Comply with Rule 605.e

Date: 05/22/2024

Response: CA COMPLETED

Date of Completion: 05/28/2024

Operator  
Comment: Battery sign is hung. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

5 ☒ CA# 194515

Corrective Action: Comply with Rule 1002.f

Date: 04/24/2024

Response: CA COMPLETED

Date of Completion: 05/28/2024

Operator  
Comment: Stormwater has been redirected to the culvert. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

CA# 194511: Loadline has been repaired and stained soils have been removed. Corrective Action complete.  
CA# 194512: Debris has been removed. Corrective Action complete.  
CA# 194513: Load line has been plugged and stained soil have been removed. Corrective Action complete.  
CA# 194514: Battery sign is hung. Corrective Action complete.  
CA# 194515: Stormwater has been redirected to the culvert. 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: 6/19/2024 7:13:29 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>
------------------------	--------------------

403807817	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files