

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:
403878770

Date Received:
08/12/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 7 CAs from the FIR responded to on this Form

1 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

ECMC INSPECTION SUMMARY:

FIR Document Number: 708902186
Inspection Date: 11/06/2023 FIR Submit Date: 11/10/2023 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: 442832

Location Name: MONUMENT RIDGE B PAD Number: County:
Qtrqtr: SESE Sec: 8 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.447641 Longitude: -108.012275

FACILITY - API Number: 05-045- -00 Facility ID: 442832

Facility Name: MONUMENT RIDGE B PAD Number:
Qtrqtr: SESE Sec: 8 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.447641 Longitude: -108.012275

CORRECTIVE ACTIONS:

7 CA# 188118

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 11/17/2023

Response: CA COMPLETED Date of Completion: 11/21/2023

Operator Comment: All chemicals are now stored properly. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: CA #'s 188112, 188113, 188114, 188115, 188116, 188117 were submitted 4/9/2024 (Document #403746380)
CA #188118: All chemicals are now stored properly. 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: 8/12/2024 2:15:20 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files