

State of Colorado  
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403857230

Date Received:  
07/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 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: 699700378  
Inspection Date: 05/20/2024 FIR Submit Date: 05/22/2024 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: 334957

Location Name: EXXON-67S95W Number: 6SWNE County:  
Qtrqr: SWNE Sec: 6 Twp: 7S Range: 95W Meridian: 6  
Latitude: 39.470059 Longitude: -108.037564

FACILITY - API Number: 05-045-00 Facility ID: 334957

Facility Name: EXXON-67S95W Number: 6SWNE  
Qtrqr: SWNE Sec: 6 Twp: 7S Range: 95W Meridian: 6  
Latitude: 39.470059 Longitude: -108.037564

CORRECTIVE ACTIONS:

1 CA# 195347

Corrective Action: Comply with Rule 1002.f.(2)- Install or repair required stormwater and erosion control BMPs to properly divert stormwater runoff, and well as to stabilize the working pad surface, and to minimize tracking and off-site sediment transport.

Date: 05/27/2024

Ensure BMPs are installed in accordance with good engineering practices and maintained in a proper functioning condition; ongoing stormwater management required until Location receives a passing final reclamation inspection.

Response: CA COMPLETED Date of Completion: 06/07/2024

Location and access road have been bladed/graded to repair rills and increase stabilization. Stormwater runoff has been diverted. Corrective Action complete.

Operator: \_\_\_\_\_  
Comment: \_\_\_\_\_

ECMC Decision: \_\_\_\_\_

ECMC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Location and access road have been bladed/graded to repair rills and increase stabilization. Stormwater runoff has been diverted. 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: 7/17/2024 9:54:28 AM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403857230	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files