

State of Colorado
Energy & Carbon Management Commission

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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: _____

Qtrqtr: 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

Qtrqtr: 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:	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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.

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

Total Attach: 1 Files