

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403880026

Date Received:

10/28/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

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

4 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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 707800488

Inspection Date: 07/20/2023

FIR Submit Date: 07/26/2023

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: 335330

Location Name: FEDERAL Number: PA 23-26 County: \_\_\_\_\_

Qtrqtr: NESW Sec: 26 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.494323 Longitude: -107.967044

#### FACILITY - API Number: 05-045-00 Facility ID: 335330

Facility Name: FEDERAL Number: PA 23-26

Qtrqtr: NESW Sec: 26 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.494323 Longitude: -107.967044

### CORRECTIVE ACTIONS:

1 CA# 176578

Corrective Action: Remove or put into service unused equipment

Date: 08/05/2023

Response: CA COMPLETED

Date of Completion: 08/09/2023

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

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

ECMC  
Representative:

2 CA# 176579

Corrective Action: Provide proper containment, labeling and remove stained material

Date: 08/05/2023

Response: CA COMPLETED

Date of Completion: 08/09/2023

Operator  
Comment: Stained material and leaking buckets have been removed. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

3 CA# 176580

Corrective Action: Evacuate fluids in containments to provide adequate space in case of a spill

Date: 08/05/2023

Response: CA COMPLETED

Date of Completion: 08/09/2023

Operator  
Comment: Fluid in chemical tank containers has been removed. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

5 CA# 176582

Corrective Action: Install, maintain or repair required BMPs

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 08/24/2023

Operator  
Comment: Cut slopes have been stabilized. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #176578: Equipment has been removed. Corrective Action complete.  
CA #176579: Stained material and leaking buckets have been removed. Corrective Action complete.  
CA #176580: Fluid in chemical tank containers has been removed. Corrective Action complete.  
CA #176582: Cut slopes have been stabilized. 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: 10/28/2024 12:35:33 PM

### 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>

Total Attach: 0 Files