

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:
403993642

Date Received:
11/13/2024

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904979
Inspection Date: 11/06/2024 FIR Submit Date: 11/06/2024 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: 335323

Location Name: CLOUGH-66S94W Number: 29NENE County: _____
Qtrqtr: NENE Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.503009 Longitude: -107.907290

FACILITY - API Number: 05-045-00 Facility ID: 335323

Facility Name: CLOUGH-66S94W Number: 29NENE
Qtrqtr: NENE Sec: 29 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.503009 Longitude: -107.907290

CORRECTIVE ACTIONS:

1 CA# 200297

Corrective Action: Comply with CECMC Stormwater rules Date: 11/09/2024

Response: CA COMPLETED Date of Completion: 11/07/2024

Operator Comment: Storm water from chemical containment has been removed. Staining around separator unit has been cleaned up. Fencing around tank battery and separator units has been maintained. Corrective action completed.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Storm water from chemical containment has been removed. Staining around separator unit has been cleaned up. Fencing around tank battery and separator units has been maintained. Corrective action completed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 11/13/2024 2:13:18 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