

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
404001436

Date Received:
11/20/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 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
Toews, Wesley		wtoews@blm.gov

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904985
Inspection Date: 11/07/2024 FIR Submit Date: 11/07/2024 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: 311663

Location Name: FEDERAL-66S94W Number: 9SWSW County:
Qtrqtr: SWS Sec: 9 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.534158 Longitude: -107.898646

FACILITY - API Number: 05-045-00 Facility ID: 311663

Facility Name: FEDERAL-66S94W Number: 9SWSW
Qtrqtr: SWS Sec: 9 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.534158 Longitude: -107.898646

CORRECTIVE ACTIONS:

1 CA# 200329

Corrective Action: Comply with CECMC wildlife rules Date: 11/14/2024

Response: CA COMPLETED Date of Completion: 11/14/2024

Operator Comment: 4-inch pipe has been removed. Wildlife hazard has been eliminated. Corrective action has been completed.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 200331

Corrective Action: Comply with CECMC Stormwater rules

Date: 11/08/2024

Response: CA COMPLETED

Date of Completion: 11/07/2024

Operator Comment: There was no leak / release of fluids from the chemical containment pod, however the rain water that collected inside the containment was removed. Corrective action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions #200329 and #200331 have been 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: 11/20/2024 4:37:25 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>
404001436	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files