

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
404001746

Date Received:  
11/20/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

1 of 3 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

Kellerby, Shaun

shaun.kellerby@state.co.us

### ECMC INSPECTION SUMMARY:

FIR Document Number: 713400442

Inspection Date: 10/30/2024

FIR Submit Date: 11/04/2024

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: 430567

Location Name: Strait Number: SG 42-22 County: \_\_\_\_\_

Qtrqtr: Lot 7 Sec: 22 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.426289 Longitude: -108.088011

#### FACILITY - API Number: 05-045-00 Facility ID: 430567

Facility Name: Strait Number: SG 42-22

Qtrqtr: Lot 7 Sec: 22 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.426289 Longitude: -108.088011

### CORRECTIVE ACTIONS:

3 CA# 200241

Corrective Action: Comply with CECMC Storm water rules

Date: 11/18/2024

Response: CA COMPLETED

Date of Completion: 11/18/2024

Operator Comment: Storm water BMPs have been maintained. TEP requests that inspectors observe signs that prohibit travel on access roads / pads during extremely soft / muddy conditions. Corrective action complete.

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

Comment:	All corrective actions have been completed / addressed.
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Print Name: Michael Gardner Signed: \_\_\_\_\_  
Title: TEP Environmental Lead Date: 11/20/2024 5:19:44 PM

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