

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:
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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

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: _____
Qtrqr: 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
Qtrqr: 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: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed / addressed.

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 5:19:44 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

404001746	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files