

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

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: \_\_\_\_\_

|                         |  |
|-------------------------|--|
| ECMC<br>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.

| <u>Document Number</u> | <u>Description</u>       |
|------------------------|--------------------------|
| 404001746              | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files