

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:
404002517

Date Received:
11/21/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 2 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@terraeap.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400440
Inspection Date: 10/30/2024 FIR Submit Date: 11/03/2024 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: 334721

Location Name: BOSELY-67S96W Number: 23SWNW County: _____
Qtrqtr: SWN Sec: 23 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.424177 Longitude: -108.085443

FACILITY - API Number: 05-045- -00 Facility ID: 334721

Facility Name: BOSELY-67S96W Number: 23SWNW
Qtrqtr: SWN Sec: 23 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.424177 Longitude: -108.085443

CORRECTIVE ACTIONS:

2 CA# 200233

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 repaired and maintained as needed. Corrective action complete.

ECMC Decision: _____

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Storm water BMPs have been repaired and maintained as needed. All corrective corrective actions 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: 11/21/2024 12:19:51 PM

ATTACHMENT LIST

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

Document Number **Description**

404002517	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files