

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:

403920567

Date Received:

02/18/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 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

Toews, Wesley

wtoews@blm.gov

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904482

Inspection Date: 09/03/2024

FIR Submit Date: 09/03/2024

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: 335433

Location Name: FEDERAL-66S94W Number: 19NESW County: _____

Qtrqtr: NESW Sec: 19 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.507549 Longitude: -107.932611

FACILITY - API Number: 05-045- -00 Facility ID: 335433

Facility Name: FEDERAL-66S94W Number: 19NESW

Qtrqtr: NESW Sec: 19 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.507549 Longitude: -107.932611

CORRECTIVE ACTIONS:

1 CA# 198299

Corrective Action: All load lines will be capped or plugged

Date: 09/10/2024

Response: CA COMPLETED

Date of Completion: 09/10/2024

Operator
Comment:

Bullplug has been installed to the open ended load line. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:			
2	CA# 198300		
Corrective Action:	Comply with CECMC Stormwater rules		Date: <u>09/18/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>09/10/2024</u>
Operator Comment:	New sign has been hung up and gas cans have been removed. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA #198299: Bullplug has been installed to the open ended load line. Corrective Action complete. CA #198300: New sign has been hung up and gas cans have been removed. Corrective Action complete.
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>2/18/2025 9:33:27 AM</u>

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>
403920567	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files