

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:

404099010

Date Received:

03/04/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 3 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

TEP

COGCCInspectionReports@terraep.com

Kellerby, Shaun

shaun.kellerby@state.co.us

Toews, Wesley

wtoews@blm.gov

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400711

Inspection Date: 02/11/2025

FIR Submit Date: 02/14/2025

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: 334969

Location Name: FEDERAL-67S96W Number: 11SWNE County: _____

Qtrqtr: SWNE Sec: 11 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.453909 Longitude: -108.075235

FACILITY - API Number: 05-045- -00 Facility ID: 334969

Facility Name: FEDERAL-67S96W Number: 11SWNE

Qtrqtr: SWNE Sec: 11 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.453909 Longitude: -108.075235

CORRECTIVE ACTIONS:

2 CA# 202540

Corrective Action: All load lines will be capped or plugged

Date: 02/21/2025

Response: CA COMPLETED

Date of Completion: 02/18/2025

Operator Comment: Load lines have been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 202541

Corrective Action: Comply with CECMC wildlife rules

Date: 02/21/2025

Response: CA COMPLETED

Date of Completion: 02/18/2025

Operator
Comment:

Open ended piping has been capped to prevent wildlife entry. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #202539: Secondary containment liner has been repaired. Corrective Action Complete.
CA #202540: Load lines have been plugged. Corrective Action complete.
CA #202541: Open ended piping has been capped to prevent wildlife entry. 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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 3/4/2025 1:09:44 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>
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404099010	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files