

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:
404141786

Date Received:
04/10/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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>Heil, John</u>		<u>john.heil@state.co.us</u>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708906071
Inspection Date: 03/20/2025 FIR Submit Date: 03/22/2025 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: 322442

Location Name: CSF-67S91W Number: 10NESW County: _____
Qtrqtr: NESW Sec: 10 Twp: 7S Range: 91W Meridian: 6
Latitude: 39.460292 Longitude: -107.541389

FACILITY - API Number: 05-045-00 Facility ID: 322442

Facility Name: CSF-67S91W Number: 10NESW
Qtrqtr: NESW Sec: 10 Twp: 7S Range: 91W Meridian: 6
Latitude: 39.460292 Longitude: -107.541389

CORRECTIVE ACTIONS:

1 CA# 203582

Corrective Action: Comply with CECMC labeling rules Date: 04/21/2025

Response: CA COMPLETED Date of Completion: 03/26/2025

Operator Comment: Labels have been replaced. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 203583

Corrective Action: All load lines will be capped or plugged

Date: 03/29/2025

Response: CA COMPLETED

Date of Completion: 03/26/2025

Operator Comment: Load line is plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 203584

Corrective Action: Comply with CECMC signage rules

Date: 04/21/2025

Response: CA COMPLETED

Date of Completion: 03/26/2025

Operator Comment: Signage has been replaced. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 203585

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/06/2025

Response: CA COMPLETED

Date of Completion: 03/26/2025

Operator Comment: Berm has been repaired. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #203582: Labels have been replaced. Corrective Action complete.
CA #203583: Load line is plugged. Corrective Action complete.
CA #203584: Signage has been replaced. Corrective Action complete.
CA #203585: Berm has been repaired. 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: 4/10/2025 12:32:52 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>
404141786	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files