

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:
403770220

Date Received:
04/25/2024

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708301809
Inspection Date: 03/07/2024 FIR Submit Date: 03/11/2024 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: 324003

Location Name: UNOCAL-66S96W Number: 34SESW County: _____
Qtrqtr: SESW Sec: 34 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.474458 Longitude: -108.097146

FACILITY - API Number: 05-045-00 Facility ID: 324003

Facility Name: UNOCAL-66S96W Number: 34SESW
Qtrqtr: SESW Sec: 34 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.474458 Longitude: -108.097146

CORRECTIVE ACTIONS:

2 CA# 192927

Corrective Action: Install sign to comply with Rule 605.e. Date: 04/10/2024

Response: CA COMPLETED Date of Completion: 04/22/2024

Operator Comment: Sign had to be ordered, but was finally received and installed. Corrective action has been completed.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #192927 has been completed. Sign had to be ordered, but was finally received and installed. Corrective action has 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: 4/25/2024 4:19:56 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files