

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:
402715554

Date Received:
06/10/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 6 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: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Gardner, Mike</u>		<u>mgardner@terraep.com</u>
<u>."</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Fischer, Alex</u>		<u>alex.fischer@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 699700256
Inspection Date: 05/26/2021 FIR Submit Date: 06/08/2021 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: PO BOX 370
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 335087

Location Name: PUCKETT-66S96W Number: 32NESW County: _____
Qtrqr: NESW Sec: 32 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.480346 Longitude: -108.133560

FACILITY - API Number: 05-045-00 Facility ID: 335087

Facility Name: PUCKETT-66S96W Number: 32NESW
Qtrqr: NESW Sec: 32 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.480346 Longitude: -108.133560

CORRECTIVE ACTIONS:

6 CA# 151832

Corrective Action: Operator shall submit a Form 19 Supplemental with ALL information required per Rule 912.b.(4). Date: 05/21/2021

Response: CA COMPLETED Date of Completion: 06/10/2021

Operator Comment: This response submitted for this CA earlier today stated that the Supplement Form 19 would be submitted on 6/10/21. The due date for this CA as indicated on the inspection report (doc# 699700256) is 6/21/21. An additional Supplemental Form 19 with all data will be submitted on or before 6/21/21.

ECMC Decision: _____

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Correction made to CA #151832.

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 96850

Date: 6/10/2021 11:03:59 PM

ATTACHMENT LIST

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

Document Number **Description**

402715554	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files