

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

Gardner, Mike

mgardner@terraep.com

COGCCInspectionReports@terraep.com

Fischer, Alex

alex.fischer@state.co.us

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: _____

Qtrqtr: 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

Qtrqtr: 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: _____

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.

<u>Document Number</u>	<u>Description</u>
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402715554	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files