

State of Colorado Energy & Carbon Management Commission



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Document Number:
403786235

Date Received:
06/11/2024

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
TEP COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903261
Inspection Date: 03/12/2024 FIR Submit Date: 03/13/2024 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: 335347

Location Name: JACKSON-66S92W Number: 28NWSE County:
Qtrqtr: NWSE Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.496111 Longitude: -107.669273

FACILITY - API Number: 05-045-00 Facility ID: 335347

Facility Name: JACKSON-66S92W Number: 28NWSE
Qtrqtr: NWSE Sec: 28 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.496111 Longitude: -107.669273

CORRECTIVE ACTIONS:

1 CA# 193019
Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor. Date: 03/27/2024
Response: CA COMPLETED Date of Completion: 05/02/2024
Operator Comment: Deadman has been properly marked. Corrective Action complete.
ECMC Decision:

ECMC
Representative:

2 CA# 193020

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited.

Date: 04/12/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment:

ECD has been connected and is currently in use. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 193021

Corrective Action: Comply with CECMC tank labeling rules

Date: 04/12/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment:

Tank labels have been replaced. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

4 CA# 193022

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/28/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator
Comment:

Berm and rills on slope have been repaired. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #193019: Deadman has been properly marked. Corrective Action complete.
CA #193020: ECD has been connected and is currently in use. Corrective Action complete.
CA #193021: Tank labels have been replaced. Corrective Action complete.
CA #193022: Berm and rills on slope have 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: 6/11/2024 8:58:57 AM

ATTACHMENT LIST

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

Document Number **Description**

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Total Attach: 0 Files