

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:
403793015

Date Received:
06/12/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 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: 708902790
Inspection Date: 01/09/2024 FIR Submit Date: 01/15/2024 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: 324439

Location Name: KP Number: 24-23 County: _____
Qtrqr: SESW Sec: 23 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.509046 Longitude: -107.524290

FACILITY - API Number: 05-045-00 Facility ID: 324439

Facility Name: KP Number: 24-23
Qtrqr: SESW Sec: 23 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.509046 Longitude: -107.524290

CORRECTIVE ACTIONS:

1 CA# 190065

Corrective Action: Comply with CECMC rules regarding debris Date: 01/22/2024

Response: CA COMPLETED Date of Completion: 05/02/2024

Operator Comment: Weeds/Debris have been removed from secondary containment. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Weeds/Debris have been removed from secondary containment. 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: 6/12/2024 9:53:05 AM

ATTACHMENT LIST

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

Document Number **Description**

403793015	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files