

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

TEP

COGCCInspectionReports@terraep.com

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: _____

Qtrqtr: 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

Qtrqtr: 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.

<u>Document Number</u>	<u>Description</u>
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403793015	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files