

State of Colorado Energy & Carbon Management Commission



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Document Number:
403808344

Date Received:
06/19/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 708302002
Inspection Date: 04/09/2024 FIR Submit Date: 04/10/2024 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: 335388

Location Name: GM-66S96W Number: 23SWSW County: _____
Qtrqtr: SWS Sec: 23 Twp: 6S Range: 96W Meridian: 6
W
Latitude: 39.502078 Longitude: -108.084706

FACILITY - API Number: 05-045- -00 Facility ID: 335388

Facility Name: GM-66S96W Number: 23SWSW
Qtrqtr: SWS Sec: 23 Twp: 6S Range: 96W Meridian: 6
W
Latitude: 39.502078 Longitude: -108.084706

CORRECTIVE ACTIONS:

1 CA# 194169

Corrective Action: Remove debris to comply with Rule 606. Date: 03/02/2024

Response: CA COMPLETED Date of Completion: 05/21/2024

Operator Comment: Debris has been removed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 194170

Corrective Action:

Date: 03/25/2024

Response: CA COMPLETED

Date of Completion: 05/21/2024

Operator Comment:

ECMC Decision: _____

ECMC
Representative:

3 CA# 194171

Corrective Action:

Date: 03/25/2024

Response: CA COMPLETED

Date of Completion: 05/21/2024

Operator Comment:

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 6/19/2024 7:47:41 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files