

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:
403807863

Date Received:
06/19/2024

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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Schlagenhauf, Mark</u>		<u>mark.schlagenhauf@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 701103959
Inspection Date: 03/27/2024 FIR Submit Date: 04/12/2024 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: 311534

Location Name: FEDERAL Number: RULISON 8 County: _____
Qtrqtr: LOT 13 Sec: 12 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.535643 Longitude: -107.840699

FACILITY - API Number: 05-045-00 Facility ID: 311534

Facility Name: FEDERAL Number: RULISON 8
Qtrqtr: LOT 13 Sec: 12 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.535643 Longitude: -107.840699

CORRECTIVE ACTIONS:

1 CA# 194235

Corrective Action: Comply with Rule 605.e. Date: 06/14/2024

Response: CA COMPLETED Date of Completion: 05/16/2024

Operator Comment: Correction sticker was applied to existing sign. Corrective Action complete.

ECMC Decision: Approved

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Correction sticker was applied to existing sign. 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: 6/19/2024 7:17:34 AM

ATTACHMENT LIST

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

Document Number **Description**

403807863	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files