

State of Colorado Energy & Carbon Management Commission



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Document Number:
403816381

Date Received:
07/15/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

2 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>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903923
Inspection Date: 05/29/2024 FIR Submit Date: 05/29/2024 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: 335448

Location Name: FEDERAL-66S94W Number: 18SESW County: _____
Qtrqtr: SESW Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.518210 Longitude: -107.932573

FACILITY - API Number: 05-045-00 Facility ID: 335448

Facility Name: FEDERAL-66S94W Number: 18SESW
Qtrqtr: SESW Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.518210 Longitude: -107.932573

CORRECTIVE ACTIONS:

1 CA# 195485

Corrective Action: Remove and properly dispose of all stained soils and gravel. Date: 06/08/2024

Response: CA COMPLETED Date of Completion: 06/05/2024

Operator Comment: Stained soils have been removed and properly disposed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 195486

Corrective Action:

Date: 06/05/2024

Response: CA COMPLETED

Date of Completion: 06/05/2024

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: 7/15/2024 10:43:42 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>

Total Attach: 0 Files