

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403855679

Date Received:  
07/16/2024

## FIR RESOLUTION FORM

### Overall Status:

#### 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: 708904146

Inspection Date: 07/01/2024

FIR Submit Date: 07/01/2024

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: 311583

Location Name: CLOUGH-66S94W Number: 28NWNW County: \_\_\_\_\_

Qtrqtr: NWN Sec: 28 Twp: 6S Range: 94W Meridian: 6  
W

Latitude: 39.501629 Longitude: -107.899350

#### FACILITY - API Number: 05-045-00 Facility ID: 311583

Facility Name: CLOUGH-66S94W Number: 28NWNW

Qtrqtr: NWN Sec: 28 Twp: 6S Range: 94W Meridian: 6  
W

Latitude: 39.501629 Longitude: -107.899350

### CORRECTIVE ACTIONS:

1 CA# 196390

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Date: 07/08/2024

Response: CA COMPLETED

Date of Completion: 07/11/2024

Operator  
Comment:

Stained soils have been cleaned up and properly disposed of. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC Representative:	
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<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	Stained soils have been cleaned up and properly disposed of. 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: 7/16/2024 9:03:14 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