

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:

403860387

Date Received:

07/22/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 2 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: 708901765

Inspection Date: 09/22/2023

FIR Submit Date: 09/24/2023

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: 383326

Location Name: Youberg Number: RWF 33-23 County: \_\_\_\_\_

Qtrqtr: NWSE Sec: 23 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.507393 Longitude: -107.854365

### FACILITY - API Number: 05-045- -00 Facility ID: 383326

Facility Name: Youberg Number: RWF 33-23

Qtrqtr: NWSE Sec: 23 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.507393 Longitude: -107.854365

### CORRECTIVE ACTIONS:

2 ☒ CA# 182011

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

Date: 10/04/2023

Response: CA COMPLETED

Date of Completion: 10/05/2023

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

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #182011: Stained soils have been removed 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: 7/22/2024 5:49:42 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>
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403860387	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files