

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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.

Document Number **Description**

403860387	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files