

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403994471

Date Received:
11/14/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904988
Inspection Date: 11/06/2024 FIR Submit Date: 11/07/2024 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: 335236

Location Name: CLOUGH-66S94W Number: 20NWSE County: _____
Qtrqtr: NWSE Sec: 20 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.509039 Longitude: -107.909431

FACILITY - API Number: 05-045-00 Facility ID: 335236

Facility Name: CLOUGH-66S94W Number: 20NWSE
Qtrqtr: NWSE Sec: 20 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.509039 Longitude: -107.909431

CORRECTIVE ACTIONS:

1 CA# 200332

Corrective Action: All load lines will be capped or plugged Date: 11/14/2024

Response: CA COMPLETED Date of Completion: 11/13/2024

Operator Comment: A plug has been installed in the load line. Production personnel reminded water haulers to put plug back in after pulling water from tanks. Corrective action completed.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: A plug has been installed in the load line. Production personnel reminded water haulers to put plug back in after pulling water from tanks. Corrective action completed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 11/14/2024 9:44:29 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files