

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:

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

TEP

COGCCInspectionReports@terraep.com

### 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.

<u>Document Number</u>	<u>Description</u>
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403994471	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files