

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403994772

Date Received:  
11/14/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 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>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400442  
Inspection Date: 10/30/2024 FIR Submit Date: 11/04/2024 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: 430567

Location Name: Strait Number: SG 42-22 County: \_\_\_\_\_  
Qtrqtr: Lot 7 Sec: 22 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.426289 Longitude: -108.088011

FACILITY - API Number: 05-045-00 Facility ID: 430567

Facility Name: Strait Number: SG 42-22  
Qtrqtr: Lot 7 Sec: 22 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.426289 Longitude: -108.088011

CORRECTIVE ACTIONS:

**1** CA# 200239

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. Date: 11/23/2024

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

Operator Comment: Liner has been repaired. Corrective action completed.

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

ECMC  
Representative:

2 CA# 200240

Corrective Action:

Date: 11/10/2024

Response: CA COMPLETED

Date of Completion: 11/08/2024

Operator Comment:

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

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment:

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 11:11:15 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