

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:  
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

Kellerby, Shaun

shaun.kellerby@state.co.us

TEP

COGCCInspectionReports@terraep.com

### 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: Comply with CECMC pressure safety device rules

Date: 11/10/2024

Response: CA COMPLETED

Date of Completion: 11/08/2024

Operator  
Comment: PRV's have been covered. Corrective action completed.

ECMC Decision:

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions #200239 and #200240 have been 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 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>
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Total Attach: 0 Files