

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:
403712271

Date Received:
04/01/2024

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

OGCC 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901732
Inspection Date: 09/20/2023 FIR Submit Date: 09/21/2023 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: 323821

Location Name: SUPERIOR SHCT-66S94W Number: 34NWSW County: _____
Qtrqtr: NWS Sec: 34 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.481300 Longitude: -107.880599

FACILITY - API Number: 05-045-00 Facility ID: 323821

Facility Name: SUPERIOR SHCT-66S94W Number: 34NWSW
Qtrqtr: NWS Sec: 34 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.481300 Longitude: -107.880599

CORRECTIVE ACTIONS:

1 CA# 181764

Corrective Action: Properly maintain secondary containment Date: 10/11/2023

Response: CA COMPLETED Date of Completion: 10/04/2023

Operator Comment: Hole in secondary containment has been repaired. Corrective Action complete.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Hole in secondary containment has been repaired. 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: 4/1/2024 3:59:32 PM

ATTACHMENT LIST

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

Document Number **Description**

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

Total Attach: 0 Files