

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:

403446165

Date Received:

06/27/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

3 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: 702801467

Inspection Date: 04/10/2023

FIR Submit Date: 04/15/2023

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: 335209

Location Name: Jolley Number: KP 22-21 County: _____

Qtrqtr: SENW Sec: 21 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.515415 Longitude: -107.560926

FACILITY - API Number: 05-045-00 Facility ID: 335209

Facility Name: Jolley Number: KP 22-21

Qtrqtr: SENW Sec: 21 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.515415 Longitude: -107.560926

CORRECTIVE ACTIONS:

1 CA# 169583

Corrective Action: Comply with Rule 606. Remove concrete equipment.

Date: 05/15/2023

Response: CA COMPLETED

Date of Completion: 05/24/2023

Operator
Comment: CA completed.

ECMC Decision: _____

ECMC
Representative:

2 CA# 169584

Corrective Action: Install bull plugs/caps on drain lines and load lines.

Date: 04/20/2023

Response: CA COMPLETED

Date of Completion: 05/08/2023

Operator
Comment: CA completed

ECMC Decision:

ECMC
Representative:

3 CA# 169585

Corrective Action: Maintain fence.

Date: 04/29/2023

Response: CA COMPLETED

Date of Completion: 04/20/2023

Operator
Comment: CA completed

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs 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: 6/27/2023 8:23:24 AM

ATTACHMENT LIST

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

Document Number	Description
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403446165	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files