

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.

<b>Document Number</b>	<b>Description</b>
403446165	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files