

State of Colorado Energy & Carbon Management Commission



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Document Number:
403807747

Date Received:
06/19/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 2 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
TEP COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302072
Inspection Date: 04/18/2024 FIR Submit Date: 04/22/2024 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: 335328

Location Name: PUCKETT-66S96W Number: 29SENE County:
Qtrqtr: SENE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.496278 Longitude: -108.124557

FACILITY - API Number: 05-045- -00 Facility ID: 335328

Facility Name: PUCKETT-66S96W Number: 29SENE
Qtrqtr: SENE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.496278 Longitude: -108.124557

CORRECTIVE ACTIONS:

1 CA# 194586
Corrective Action: Install sign to comply with Rule 605.e. Date: 03/11/2024
Response: CA COMPLETED Date of Completion: 05/20/2024
Operator Comment: New signs have been installed. Corrective Action complete.
ECMC Decision:

ECMC
Representative:

2 CA# 194587

Corrective Action: Install sign to comply with Rule 605.d.

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 05/20/2024

Operator
Comment: New signs have been installed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 194586: New signs have been installed. Corrective Action complete.
CA# 194587: New signs have been installed. 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: 6/19/2024 5:28:23 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