

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403807863

Date Received:  
06/19/2024

## 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

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
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Schlagenhauf, Mark</u>		<u>mark.schlagenhauf@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 701103959  
Inspection Date: 03/27/2024 FIR Submit Date: 04/12/2024 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: 311534

Location Name: FEDERAL Number: RULISON 8 County: \_\_\_\_\_  
Qtrqtr: LOT 12 Sec: 12 Twp: 6S Range: 94W Meridian: 6  
13  
Latitude: 39.535643 Longitude: -107.840699

FACILITY - API Number: 05-045- -00 Facility ID: 311534

Facility Name: FEDERAL Number: RULISON 8  
Qtrqtr: LOT 12 Sec: 12 Twp: 6S Range: 94W Meridian: 6  
13  
Latitude: 39.535643 Longitude: -107.840699

CORRECTIVE ACTIONS:

**1** CA# 194235

Corrective Action: Comply with Rule 605.e. Date: 06/14/2024

Response: CA COMPLETED Date of Completion: 05/16/2024

Operator Comment: Correction sticker was applied to existing sign. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

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**OPERATOR COMMENT AND SUBMITTAL**

Comment: Correction sticker was applied to existing sign. 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 7:17:34 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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Total Attach: 0 Files