

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:

403786235

Date Received:

06/11/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 708903261

Inspection Date: 03/12/2024

FIR Submit Date: 03/13/2024

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: 335347

Location Name: JACKSON-66S92W Number: 28NWSE County: _____

Qtrqtr: NWSE Sec: 28 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.496111 Longitude: -107.669273

FACILITY - API Number: 05-045- -00 Facility ID: 335347

Facility Name: JACKSON-66S92W Number: 28NWSE

Qtrqtr: NWSE Sec: 28 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.496111 Longitude: -107.669273

CORRECTIVE ACTIONS:

1 ☒ CA# 193019

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 03/27/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator Comment: Deadman has been properly marked. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
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2	<input checked="" type="checkbox"/>	CA# 193020	
Corrective Action:		The storage or placement of equipment and supplies not necessary for use on location is prohibited.	Date: <u>04/12/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/02/2024</u>
Operator Comment:		ECD has been connected and is currently in use. Corrective Action complete.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

3	<input checked="" type="checkbox"/>	CA# 193021	
Corrective Action:		Comply with CECMC tank labeling rules	Date: <u>04/12/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/02/2024</u>
Operator Comment:		Tank labels have been replaced. Corrective Action complete.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

4	<input checked="" type="checkbox"/>	CA# 193022	
Corrective Action:		Comply with CECMC Stormwater rules	Date: <u>03/28/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/02/2024</u>
Operator Comment:		Berm and rills on slope have been repaired. Corrective Action complete.	
ECMC Decision:		<u>Approved pending re-inspection</u>	
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA #193019: Deadman has been properly marked. Corrective Action complete. CA #193020: ECD has been connected and is currently in use. Corrective Action complete. CA #193021: Tank labels have been replaced. Corrective Action complete. CA #193022: Berm and rills on slope have 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>6/11/2024 8:58:57 AM</u>

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>
403786235	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files