

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:
403856414

Date Received:
07/16/2024

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>Trujillo, Aaron</u> | | <u>aaron.trujillo@state.co.us</u> |
| <u>.TEP</u> | | <u>COGCCInspectionReports@terraep.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904025
Inspection Date: 06/10/2024 FIR Submit Date: 06/11/2024 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: 417582

Location Name: Holl Number: RWF 13-31 County: _____
Qtrqtr: NWS Sec: 31 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.479903 Longitude: -107.934452

FACILITY - API Number: 05-045- -00 Facility ID: 417582

Facility Name: Holl Number: RWF 13-31
Qtrqtr: NWS Sec: 31 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.479903 Longitude: -107.934452

CORRECTIVE ACTIONS:

1 CA# 195814

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited. Date: 07/11/2024

Response: CA COMPLETED Date of Completion: 06/20/2024

Operator Comment: Trailers have been moved. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Trailers have been moved. Corrective Action complete.

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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: 7/16/2024 1:28:44 PM

ATTACHMENT LIST

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

Document Number **Description**

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
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Total Attach: 0 Files