

State of Colorado Energy & Carbon Management Commission



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Document Number:
403965081

Date Received:
10/21/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 3 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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904818
Inspection Date: 10/16/2024 FIR Submit Date: 10/16/2024 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: 324118

Location Name: Duggan Number: RWF 11-32 County: _____
Qtrqtr: NWN Sec: 32 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.485663 Longitude: -107.915941

FACILITY - API Number: 05-045-00 Facility ID: 324118

Facility Name: Duggan Number: RWF 11-32
Qtrqtr: NWN Sec: 32 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.485663 Longitude: -107.915941

CORRECTIVE ACTIONS:

2 CA# 199809

Corrective Action: Comply with CECMC pressure safety device rules Date: 10/23/2024

Response: CA COMPLETED Date of Completion: 10/21/2024

Operator Comment: Vent cap has been installed. CA completed.

ECMC Decision: _____

ECMC Representative:

3 CA# 199810

Corrective Action: Comply with CECMC Stormwater rules

Date: 10/19/2024

Response: CA COMPLETED

Date of Completion: 10/21/2024

Operator Comment: Chemical containment has been sucked out. CA completed.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs 199809 and 199810 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: 10/21/2024 4:41:19 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>

Total Attach: 0 Files