

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403994772

Date Received:
11/14/2024

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
Kellerby, Shaun		shaun.kellerby@state.co.us
.TEP		COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400442
Inspection Date: 10/30/2024 FIR Submit Date: 11/04/2024 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: 430567

Location Name: Strait Number: SG 42-22 County:
Qtrqtr: Lot 7 Sec: 22 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.426289 Longitude: -108.088011

FACILITY - API Number: 05-045-00 Facility ID: 430567

Facility Name: Strait Number: SG 42-22
Qtrqtr: Lot 7 Sec: 22 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.426289 Longitude: -108.088011

CORRECTIVE ACTIONS:

1 CA# 200239

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. Date: 11/23/2024

Response: CA COMPLETED Date of Completion: 11/13/2024

Operator Comment: Liner has been repaired. Corrective action completed.

ECMC Decision:

ECMC
Representative:

2 CA# 200240

Corrective Action: Comply with CECMC pressure safety device rules

Date: 11/10/2024

Response: CA COMPLETED

Date of Completion: 11/08/2024

Operator
Comment: PRV's have been covered. Corrective action completed.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions #200239 and #200240 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: 11/14/2024 11:11:15 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>
403994772	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files