

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:

404000728

Date Received:

11/20/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

1 of 2 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

TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708303086

Inspection Date: 11/18/2024

FIR Submit Date: 11/18/2024

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: 334984

Location Name: BORUCH-67S96W Number: 11NESE County: \_\_\_\_\_

Qtrqtr: NESE Sec: 11 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.450189 Longitude: -108.070375

### FACILITY - API Number: 05-045- -00 Facility ID: 334984

Facility Name: BORUCH-67S96W Number: 11NESE

Qtrqtr: NESE Sec: 11 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.450189 Longitude: -108.070375

### CORRECTIVE ACTIONS:

2 CA# 200523

Corrective Action: Secure equipment to comply with Rule 608.e.

Date: 11/26/2024

Response: CA COMPLETED

Date of Completion: 11/19/2024

Operator  
Comment:

All open-end lines on separators have been plugged. Corrective action complete.

ECMC Decision:

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All open-end lines on separators have been plugged. 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: Michael Gardner

Signed:

Title: TEP Environmental Lead

Date: 11/20/2024 10:40:46 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>
------------------------	--------------------

404000728	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files