

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:

403807747

Date Received:

06/19/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 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

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302072

Inspection Date: 04/18/2024

FIR Submit Date: 04/22/2024

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: 335328

Location Name: PUCKETT-66S96W Number: 29SENE County: _____

Qtrqtr: SENE Sec: 29 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.496278 Longitude: -108.124557

FACILITY - API Number: 05-045- -00 Facility ID: 335328

Facility Name: PUCKETT-66S96W Number: 29SENE

Qtrqtr: SENE Sec: 29 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.496278 Longitude: -108.124557

CORRECTIVE ACTIONS:

1 ☒ CA# 194586

Corrective Action: Install sign to comply with Rule 605.e.

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 05/20/2024

Operator Comment: New signs have been installed. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 194587	
Corrective Action:	Install sign to comply with Rule 605.d.		Date: 03/11/2024
Response:	CA COMPLETED		Date of Completion: 05/20/2024
Operator Comment:	New signs have been installed. Corrective Action complete.		
ECMC Decision:	Approved pending re-inspection		
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA# 194586: New signs have been installed. Corrective Action complete. CA# 194587: New signs have been installed. 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: Jordan Veith	Signed: _____
Title: TEP Representative	Date: 6/19/2024 5:28:23 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>
403807747	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files