

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:  
403856540

Date Received:  
07/16/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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

Heil, John

john.heil@state.co.us

TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903976

Inspection Date: 06/05/2024

FIR Submit Date: 06/05/2024

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: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_

Qtrqtr: SWNE Sec: 1 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.464530 Longitude: -107.946300

#### FACILITY - API Number: 05-045-00 Facility ID: 414557

Facility Name: 33-1-795 Number: \_\_\_\_\_

Qtrqtr: SWNE Sec: 1 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.464530 Longitude: -107.946300

### CORRECTIVE ACTIONS:

1 CA# 195672

Corrective Action: Comply with CECMC wildlife rules

Date: 06/12/2024

Response: CA COMPLETED

Date of Completion: 06/19/2024

Operator Comment: Barbed wire fence has been cleaned up. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC Representative:	
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CA# 195674

Corrective Action:	All load lines will be capped or plugged	Date: 06/12/2024
Response:	CA COMPLETED	Date of Completion: 06/19/2024
Operator Comment:	Open ended load line has been plugged. Corrective Action complete.	
ECMC Decision:		
ECMC Representative:		

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CA# 195675

Corrective Action:	Comply with CECMC wildlife rules	Date: 06/12/2024
Response:	CA COMPLETED	Date of Completion: 06/19/2024
Operator Comment:	Open ended pipe has been plugged. Corrective Action complete.	
ECMC Decision:		
ECMC Representative:		

OPERATOR COMMENT AND SUBMITTAL

Comment:	CA #195672: Barbed wire fence has been cleaned up. Corrective Action complete. CA #195674: Open ended load line has been plugged. Corrective Action complete. CA #195675: Open ended pipe has been plugged. 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 2:46:01 PM

## ATTACHMENT LIST

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

Document Number	Description
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Total Attach: 0 Files