

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403856540

Date Received:
07/16/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Heil, John</u>		<u>john.heil@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: _____
Qtrqr: 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: _____
Qtrqr: 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: Approved pending re-inspection

ECMC Representative:

3 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: Approved pending re-inspection

ECMC Representative:

4 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: Approved pending re-inspection

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.

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
403856540	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files