

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:

403857690

Date Received:

07/17/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 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

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708901873

Inspection Date: 10/04/2023

FIR Submit Date: 10/06/2023

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: 323986

Location Name: JUHAN-66S94W Number: 34SESW County: _____

Qtrqtr: SESW Sec: 34 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.476390 Longitude: -107.875669

FACILITY - API Number: 05-045- -00 Facility ID: 323986

Facility Name: JUHAN-66S94W Number: 34SESW

Qtrqtr: SESW Sec: 34 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.476390 Longitude: -107.875669

CORRECTIVE ACTIONS:

1 ☒ CA# 183331

Corrective Action: Operators will prevent & minimize adverse impacts to wildlife resources.

Date: 10/13/2023

Response: CA COMPLETED

Date of Completion: 10/11/2023

Operator Comment: Netting has been repaired. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

	ECMC Representative:		
2	<input checked="" type="checkbox"/> CA# 183332		
Corrective Action:		Operators will prevent & minimize adverse impacts to wildlife resources.	Date: 10/13/2023
Response:		CA COMPLETED	Date of Completion: 10/11/2023
Operator Comment:		Open ended pipe has been plugged. Corrective Action complete.	
ECMC Decision:		Approved pending re-inspection	
ECMC Representative:			
3	<input checked="" type="checkbox"/> CA# 183333		
Corrective Action:		Remove and properly dispose of all stained soils and gravel.	Date: 10/16/2023
Response:		CA COMPLETED	Date of Completion: 10/11/2023
Operator Comment:		Kengro has been added into the stained soils to treat in place. Corrective Action complete.	
ECMC Decision:		Approved pending re-inspection	
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL

Comment:

CA #183331: Netting has been repaired. Corrective Action complete.

CA #183332: Open ended pipe has been plugged. Corrective Action complete.

CA #183333:Kengro has been added into the stained soils to treat in place. 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

Title: TEP Representative

Signed: _____

Date: 7/17/2024 1:23:40 PM

ATTACHMENT LIST

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

Document Number	Description
403857690	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files