

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: \_\_\_\_\_  
Qtrqr: 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  
Qtrqr: 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  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  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

Signed:

Title: TEP Representative

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
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Total Attach: 1 Files