

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403881763

Date Received:
10/30/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 4 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	970-285-9377	COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 707800462
Inspection Date: 07/13/2023 FIR Submit Date: 07/14/2023 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: 335059

Location Name: PUCKETT-66S95W Number: 35NWNE County:
Qtrqtr: NWNE Sec: 35 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.485973 Longitude: -107.963391

FACILITY - API Number: 05-045-00 Facility ID: 335059

Facility Name: PUCKETT-66S95W Number: 35NWNE
Qtrqtr: NWNE Sec: 35 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.485973 Longitude: -107.963391

CORRECTIVE ACTIONS:

1 CA# 175485

Corrective Action: Remove debris Date: 07/21/2023

Response: CA COMPLETED Date of Completion: 07/24/2023

Operator Comment: Debris has been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

2 CA# 175486

Corrective Action: Provide proper signage

Date: 08/25/2023

Response: CA COMPLETED

Date of Completion: 08/07/2023

Operator
Comment: Signage has been replaced. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #175485: Debris has been removed. Corrective Action complete.
CA #175486: Signage has been replaced. 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: 10/30/2024 12:52:35 PM

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>

Total Attach: 0 Files