

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:  
403785609

Date Received:  
06/11/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 2 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

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903328

Inspection Date: 03/13/2024

FIR Submit Date: 03/21/2024

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: 335548

Location Name: WEINREIS Number: A PAD County: \_\_\_\_\_

Qtrqtr: SWN Sec: 16 Twp: 6S Range: 92W Meridian: 6  
W

Latitude: 39.527398 Longitude: -107.677291

#### FACILITY - API Number: 05-045-00 Facility ID: 335548

Facility Name: WEINREIS Number: A PAD

Qtrqtr: SWN Sec: 16 Twp: 6S Range: 92W Meridian: 6  
W

Latitude: 39.527398 Longitude: -107.677291

### CORRECTIVE ACTIONS:

1 CA# 193470

Corrective Action: Comply with CECMC wildlife & safety rules.

Date: 03/28/2024

Response: CA COMPLETED

Date of Completion: 03/25/2024

Operator  
Comment:

Cellars have been covered and wildlife egress was installed. Corrective Action complete.

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

ECMC Representative:			
<b>2</b>	<b>CA# 193471</b>		
Corrective Action:	The storage of equipment not necessary for use on location is prohibited.		Date: <u>07/28/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>03/25/2024</u>
Operator Comment:	ECD is now being used. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA #193470: Cellars have been covered and wildlife egress was installed. Corrective Action complete. CA #193471: ECD is now being used. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>6/11/2024 6:18:03 AM</u>

### 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