

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: CAC

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
TEP

Phone

Email

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
W

Sec: 16

Twp: 6S

Range: 92W

Meridian: 6

Latitude: 39.527398

Longitude: -107.677291

FACILITY - API Number: 05-045-

-00

Facility ID: 335548

Facility Name: WEINREIS

Number: A PAD

Qtrqtr: SWN
W

Sec: 16

Twp: 6S

Range: 92W

Meridian: 6

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: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 193471	
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:	Approved pending re-inspection		
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
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>
403785609	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files