

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

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: Approved pending re-inspection

ECMC
Representative:

2 CA# 193471

Corrective Action: The storage of equipment not necessary for use on location is prohibited.

Date: 07/28/2023

Response: CA COMPLETED

Date of Completion: 03/25/2024

Operator
Comment: ECD is now being used. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 6/11/2024 6:18:03 AM

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