

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:

403806877

Date Received:

06/18/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

1 of 2 CAs from the FIR responded to on this Form

1 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: 708903802

Inspection Date: 05/13/2024

FIR Submit Date: 05/17/2024

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: 427810

Location Name: Spruce Cr. Production Pit Number: 14-4-794 County: \_\_\_\_\_

Qtrqtr: SWS Sec: 4 Twp: 7S Range: 94W Meridian: 6  
W

Latitude: 39.460270 Longitude: -107.901100

### FACILITY - API Number: 05-045- -00 Facility ID: 427583

Facility Name: SPRUCE CREEK PRODUCTION PIT Number: 14-4-794

Qtrqtr: SWS Sec: 4 Twp: 7S Range: 94W Meridian: 6  
W

Latitude: 39.460270 Longitude: -107.901100

### CORRECTIVE ACTIONS:

2 CA# 195293

Corrective Action: Comply with CECMC wildlife rules

Date: 05/24/2024

Response: CA COMPLETED

Date of Completion: 05/23/2024

Operator Comment: Debris such as barbed wire, tires, metal posts, and fence panels have been removed from the facility. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #195293: Debris such as barbed wire, tires, metal posts, and fence panels have been removed from the facility.  
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: 6/18/2024 7:45:34 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>
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Total Attach: 0 Files