

# State of Colorado Energy & Carbon Management Commission



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

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: \_\_\_\_\_  
Qtrqr: 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  
Qtrqr: 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.

**Document Number**      **Description**

<b><u>Document Number</u></b>	<b><u>Description</u></b>

Total Attach: 0 Files