

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:

403856192

Date Received:

07/16/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 4 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

Heil, John

john.heil@state.co.us

Kellerby, Shaun

shaun.kellerby@state.co.us

Trujillo, Aaron

aaron.trujillo@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904048

Inspection Date: 06/10/2024

FIR Submit Date: 06/13/2024

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: 334713

Location Name: STUBBS-67S94W Number: 5SENW County: _____

Qtrqtr: SENW Sec: 5 Twp: 7S Range: 94W Meridian: 6

Latitude: 39.469550 Longitude: -107.915040

FACILITY - API Number: 05-045-00 Facility ID: 334713

Facility Name: STUBBS-67S94W Number: 5SENW

Qtrqtr: SENW Sec: 5 Twp: 7S Range: 94W Meridian: 6

Latitude: 39.469550 Longitude: -107.915040

CORRECTIVE ACTIONS:

1 ☒ CA# 195878

Corrective Action: Comply with CECMC wildlife rules

Date: 06/20/2024

Response: CA COMPLETED

Date of Completion: 06/25/2024

Barbed wire fence has been removed. Corrective Action complete.

Operator Comment:	
ECMC Decision:	<u>Approved pending re-inspection</u>
ECMC Representative:	

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	CA #195878: Barbed wire fence has been removed. 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>7/16/2024 12:39:09 PM</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>
403856192	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files