

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:
403878253

Date Received:
08/12/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: _____
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:

1 CA# 195292

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited. Date: 06/16/2024

Response: CA COMPLETED Date of Completion: 05/22/2024

Operator Comment: Pit heater is currently required to maintain the facility during winter operations. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: CA #195292: Pit heater is currently required to maintain the facility during winter operations. Corrective Action complete.

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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: 8/12/2024 1:41:18 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403878253	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files