

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403807747

Date Received:

06/19/2024

## FIR RESOLUTION FORM

**Overall Status:**

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

TEP

[COGCCInspectionReports@terraep.com](mailto:COGCCInspectionReports@terraep.com)

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708302072

Inspection Date: 04/18/2024

FIR Submit Date: 04/22/2024

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: 335328

Location Name: PUCKETT-66S96W Number: 29SENE County: \_\_\_\_\_

Qtrqtr: SENE Sec: 29 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.496278 Longitude: -108.124557

### FACILITY - API Number: 05-045-00 Facility ID: 335328

Facility Name: PUCKETT-66S96W Number: 29SENE

Qtrqtr: SENE Sec: 29 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.496278 Longitude: -108.124557

### CORRECTIVE ACTIONS:

1 CA# 194586

Corrective Action: Install sign to comply with Rule 605.e.

Date: 03/11/2024

Response: CA COMPLETED

Date of Completion: 05/20/2024

Operator Comment: New signs have been installed. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC Representative:			
2	<b>CA# 194587</b>		
Corrective Action:		Install sign to comply with Rule 605.d.	Date: <u>03/11/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/20/2024</u>
Operator Comment:		New signs have been installed. Corrective Action complete.	
ECMC Decision: _____			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA# 194586: New signs have been installed. Corrective Action complete. CA# 194587: New signs have been installed. 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>6/19/2024 5:28:23 AM</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>

Total Attach: 0 Files