

State of Colorado Energy & Carbon Management Commission



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Document Number:
404292047

Date Received:
07/24/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 5 CAs from the FIR responded to on this Form

4 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: 708302668
Inspection Date: 08/29/2024 FIR Submit Date: 09/03/2024 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: 335471

Location Name: AP-66S95W Number: 15SESE County: _____
Qtrqtr: SESE Sec: 15 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.521003 Longitude: -107.976262

FACILITY - API Number: 05-045-00 Facility ID: 335471

Facility Name: AP-66S95W Number: 15SESE
Qtrqtr: SESE Sec: 15 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.521003 Longitude: -107.976262

CORRECTIVE ACTIONS:

1 CA# 198262

Corrective Action: Secure equipment to comply with Rule 608.e. Date: 09/08/2024

Response: CA COMPLETED Date of Completion: 10/17/2024

Operator Comment: Load line has been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 198263

Corrective Action: Repair fencing to comply with CECMC General Safety Rules.

Date: 09/17/2024

Response: CA COMPLETED

Date of Completion: 07/07/2025

Operator Comment: Fence has been repaired. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 198264

Corrective Action: Remove trash to comply with Rule 606.

Date: 09/10/2024

Response: CA COMPLETED

Date of Completion: 10/17/2024

Operator Comment: Trash has been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

4 CA# 198265

Corrective Action: Repair fencing to comply with CECMC General Safety Rules.

Date: 09/17/2024

Response: CA COMPLETED

Date of Completion: 07/07/2025

Operator Comment: Fence has been repaired. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #198262: Load line has been plugged. Corrective Action complete.
CA #198263: Fence has been repaired. Corrective Action complete.
CA #198264: Trash has been removed. Corrective Action complete.
CA #198265: Fence has been repaired. 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: 7/24/2025 7:44:19 AM

ATTACHMENT LIST

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

Document Number **Description**

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Total Attach: 0 Files