

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403881763

Date Received:  
10/30/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 4 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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 707800462

Inspection Date: 07/13/2023

FIR Submit Date: 07/14/2023

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: 335059

Location Name: PUCKETT-66S95W Number: 35NWNE County: \_\_\_\_\_

Qtrqtr: NWNE Sec: 35 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.485973 Longitude: -107.963391

#### FACILITY - API Number: 05-045-00 Facility ID: 335059

Facility Name: PUCKETT-66S95W Number: 35NWNE

Qtrqtr: NWNE Sec: 35 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.485973 Longitude: -107.963391

### CORRECTIVE ACTIONS:

1 CA# 175485

Corrective Action: Remove debris

Date: 07/21/2023

Response: CA COMPLETED

Date of Completion: 07/24/2023

Operator  
Comment:

Debris has been removed. Corrective Action complete.

ECMC Decision:

ECMC Representative:			
2	CA# 175486		
Corrective Action:		Provide proper signage	Date: 08/25/2023
Response:		CA COMPLETED	Date of Completion: 08/07/2023
Operator Comment:		Signage has been replaced. Corrective Action complete.	
ECMC Decision: _____			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA #175485: Debris has been removed. Corrective Action complete. CA #175486: Signage has been replaced. 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: 10/30/2024 12:52:35 PM

### 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