

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

404011429

Date Received:

02/21/2025

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

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

3 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

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708302972

Inspection Date: 10/24/2024

FIR Submit Date: 10/25/2024

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: 334795

Location Name: FEDERAL-67S96W Number: 4NWSE County: \_\_\_\_\_

Qtrqtr: NWSE Sec: 4 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.464709 Longitude: -108.110976

#### FACILITY - API Number: 05-045- -00 Facility ID: 334795

Facility Name: FEDERAL-67S96W Number: 4NWSE

Qtrqtr: NWSE Sec: 4 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.464709 Longitude: -108.110976

### CORRECTIVE ACTIONS:

1 CA# 200093

Corrective Action: Secure equipment to comply with Rule 608.e.

Date: 11/02/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator  
Comment:

Open ended line has been plugged. Corrective Action complete.

ECMC Decision:

ECMC Representative: \_\_\_\_\_

2 CA# 200094

Corrective Action: Secure equipment to comply with Rule 608.e.

Date: 11/02/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Open ended line has been plugged. Corrective Action complete.

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

ECMC Representative: \_\_\_\_\_

3 CA# 200095

Corrective Action: Secure equipment to comply with Rule 608.e.

Date: 11/02/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Holes have been repaired on dehydrator. Wildlife can no longer access. Corrective Action complete.

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

ECMC Representative: \_\_\_\_\_

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA #200093: Open ended line has been plugged. Corrective Action complete.  
CA #200094: Open ended line has been plugged. Corrective Action complete.  
CA #200095: Holes have been repaired on dehydrator. Wildlife can no longer access. 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: 2/21/2025 4:47:47 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