

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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**

404011429 FIR RESOLUTION SUBMITTED

Total Attach: 1 Files