

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404394820

Date Received:
12/10/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 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: 719500250
Inspection Date: 07/22/2025 FIR Submit Date: 07/23/2025 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: 323863

Location Name: FEDERAL-67S96W Number: 9SENE County: _____
Qtrqtr: SENE Sec: 9 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.455049 Longitude: -108.110856

FACILITY - API Number: 05-045-00 Facility ID: 323863

Facility Name: FEDERAL-67S96W Number: 9SENE
Qtrqtr: SENE Sec: 9 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.455049 Longitude: -108.110856

CORRECTIVE ACTIONS:

1 CA# 206373

Corrective Action: Comply with CECMC wildlife safety rules. Date: 07/29/2025

Response: CA COMPLETED Date of Completion: 09/11/2025

Operator Comment: Wildlife netting has removed from tank containment. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 206374

Corrective Action: Secure equipment to prevent wildlife entry.

Date: 07/29/2025

Response: CA COMPLETED

Date of Completion: 09/11/2025

Operator Comment: Open-ended line on storage tank has been plugged to prevent wildlife entry hazard. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 206375

Corrective Action: Remove stored equipment from location.

Date: 07/31/2025

Response: CA COMPLETED

Date of Completion: 09/11/2025

Operator Comment: Stored supplies near storage tank load line have been removed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

4 CA# 206376

Corrective Action: Install proper deadman marker.

Date: 08/08/2025

Response: CA COMPLETED

Date of Completion: 09/11/2025

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

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 206373: Wildlife netting has removed from tank containment. Corrective Action complete.
CA# 206374: Open-ended line on storage tank has been plugged to prevent wildlife entry hazard. Corrective Action complete.
CA# 206375: Stored supplies near storage tank load line have been removed. Corrective Action complete.
CA# 206376: Deadman has been removed. 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: 12/10/2025 11:36:15 AM

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>
404394820	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files