

State of Colorado Energy & Carbon Management Commission



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Document Number:
404550879

Date Received:
02/19/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 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	Phone	Email
<u>Coleman, Chris</u>		<u>chris.coleman@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 719200036
Inspection Date: 06/13/2025 FIR Submit Date: 07/29/2025 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: 423439

Location Name: Miller Number: 67S91W County: _____
Qtrqtr: NWSE Sec: 6 Twp: 7S Range: 91W Meridian: 6
Latitude: 39.476792 Longitude: -107.594923

FACILITY - API Number: 05-045- -00 Facility ID: 423439

Facility Name: Miller Number: 67S91W
Qtrqtr: NWSE Sec: 6 Twp: 7S Range: 91W Meridian: 6
Latitude: 39.476792 Longitude: -107.594923

CORRECTIVE ACTIONS:

1 CA# 206522

Corrective Action: Comply with Rule 606.a and remove unused equipment. Date: 08/11/2025

Response: CA COMPLETED Date of Completion: 09/10/2025

Operator Comment: Corrective action completed. Tank was removed and/or reconnected. This corrective action is complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 206523

Corrective Action: Conduct additional interim reclamation in accordance with ECMC 1003 series rules. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until Final Reclamation has passed.

Date: _____

Response: CA COMPLETED

Date of Completion: 02/19/2026

Operator Comment: TEP has solicited bids for performing additional reclamation work at this location. Work is scheduled to be completed during the spring / summer months of 2026. An additional FIRR will be submitted once the work has been completed to document that this corrective action has been closed.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been completed.

CA 206523: TEP has solicited bids for performing additional reclamation work at this location. Work is scheduled to be completed during the spring / summer months of 2026. An additional FIRR will be submitted once the work has been completed to document that this corrective action has been closed.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 2/19/2026 11:41:53 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files