

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
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Date Received:  
05/21/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 708903478  
Inspection Date: 04/04/2024 FIR Submit Date: 04/08/2024 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: 334720

Location Name: BERNKLAU-67S94W Number: 4NWSW County: \_\_\_\_\_  
Qtrqtr: NWS Sec: 4 Twp: 7S Range: 94W Meridian: 6  
W  
Latitude: 39.464074 Longitude: -107.900803

FACILITY - API Number: 05-045-00 Facility ID: 334720

Facility Name: BERNKLAU-67S94W Number: 4NWSW  
Qtrqtr: NWS Sec: 4 Twp: 7S Range: 94W Meridian: 6  
W  
Latitude: 39.464074 Longitude: -107.900803

CORRECTIVE ACTIONS:

**1** CA# 194112

Corrective Action: Comply with CECMC wildlife rules Date: 04/15/2024

Response: CA COMPLETED Date of Completion: 04/10/2024

Operator Comment: Netting was fixed and debris was cleaned up. Corrective Action complete.

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

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Netting was fixed and debris was cleaned up. 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: 5/21/2024 10:54:01 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

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

Total Attach: 0 Files