

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:

403784257

Date Received:

05/22/2024

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

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903448

Inspection Date: 04/02/2024

FIR Submit Date: 04/04/2024

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: 324164

Location Name: WEBSTER HILL/HEATH-66S94W Number: 28SWNE County: _____

Qtrqr: SWNE Sec: 28 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.498999 Longitude: -107.892310

FACILITY - API Number: 05-045-00 Facility ID: 324164

Facility Name: WEBSTER HILL/HEATH-66S94W Number: 28SWNE

Qtrqr: SWNE Sec: 28 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.498999 Longitude: -107.892310

CORRECTIVE ACTIONS:

1 CA# 194003

Corrective Action: All load lines will be capped or plugged

Date: 04/11/2024

Response: CA COMPLETED

Date of Completion: 04/09/2024

Operator
Comment:

Open ended load line has been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:			
2	CA# 194004		
Corrective Action:	Comply with CECMC wildlife rules		Date: <u>04/11/2024</u>
Response:	CA COMPLETED	Date of Completion: <u>04/09/2024</u>	
Operator Comment:	Wildlife netting has been repaired. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA# 194003: Open ended load line has been plugged. Corrective Action complete. CA# 194004: Wildlife netting has been repaired. 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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>5/22/2024 1:59:25 PM</u>

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>

Total Attach: 0 Files