

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: CAC

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

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: Approved pending re-inspection

