

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

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: Approved pending re-inspection

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:	Approved pending re-inspection		
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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>
403784257	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files