

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:

403746265

Date Received:

04/09/2024

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: 708903403

Inspection Date: 03/26/2024

FIR Submit Date: 03/29/2024

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: 311549

Location Name: KNIGHT-67S95W Number: 4NWNE County: _____

Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.471789 Longitude: -108.000833

FACILITY - API Number: 05-045-00 Facility ID: 311549

Facility Name: KNIGHT-67S95W Number: 4NWNE

Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.471789 Longitude: -108.000833

CORRECTIVE ACTIONS:

1 CA# 193735

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 04/12/2024

Response: CA COMPLETED

Date of Completion: 04/06/2024

Operator
Comment:

Deadman anchor has been properly marked. Corrective Action Completed.

ECMC Decision: _____

| | | | |
|----------------------|--|--|---------------------------------------|
| ECMC Representative: | | | |
| 2 | CA# 193736 | | |
| Corrective Action: | Remove and properly dispose of all stained soils and gravel. | | Date: <u>04/08/2024</u> |
| Response: | CA COMPLETED | | Date of Completion: <u>04/05/2024</u> |
| Operator Comment: | Stained soils and gravels have been properly cleaned up. Corrective Action Complete. | | |
| ECMC Decision: | | | |
| ECMC Representative: | | | |

| | |
|---|--|
| OPERATOR COMMENT AND SUBMITTAL | |
| Comment: | CA: #193735 - Deadman anchor has been properly marked. Corrective Action Complete. CA: #193736 - Stained soils and gravels have been properly 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: <u>Jordan Veith</u> | Signed: _____ |
| Title: <u>TEP Representative</u> | Date: <u>4/9/2024 10:34:42 AM</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