

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: 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: 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: Approved pending re-inspection

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:	Approved pending re-inspection		
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>
403746265	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files