

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

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: 04/08/2024

Response: CA COMPLETED

Date of Completion: 04/05/2024

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 4/9/2024 10:34:42 AM

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