

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:
403748130

Date Received:
05/14/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 4 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>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708900261
Inspection Date: 04/11/2023 FIR Submit Date: 04/11/2023 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: 335213

Location Name: CLOUGH-66S94W Number: 21NWSW County: GARFIELD
Qtrqtr: NWS Sec: 21 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.510212 Longitude: -107.898743

FACILITY - API Number: 05-045- -00 Facility ID: 211589

Facility Name: CLOUGH Number: RMV 217-21
Qtrqtr: NWS Sec: 21 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.510212 Longitude: -107.898743

CORRECTIVE ACTIONS:

2 CA# 169269

Corrective Action: Remove and properly dispose of all stained soils and gravel. Date: 04/21/2023

Response: CA COMPLETED Date of Completion: 04/17/2023

Operator Comment: Stained soil and gravel have been properly removed from location. Corrective Action Completed.

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty box for ECMC Representative]

3 CA# 169270

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: 04/25/2023

Response: CA COMPLETED

Date of Completion: 04/17/2023

Operator Comment: Deadman anchor has been properly marked. Corrective Action Complete.

[Empty box for Operator Comment]

ECMC Decision: Approved pending re-inspection

ECMC Representative:

[Empty box for ECMC Representative]

OPERATOR COMMENT AND SUBMITTAL

Comment: CA: #169269 - Stained soil and gravel have been properly removed from location. Corrective Action Complete.
CA: #169270 - Deadman anchor has been properly marked. Corrective Action Complete.

[Empty box for Comment]

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: 5/14/2024 1:30:06 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403748130	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files