

State of Colorado Energy & Carbon Management Commission



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Document Number:
403746244

Date Received:
04/09/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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: 708903415
Inspection Date: 03/28/2024 FIR Submit Date: 03/31/2024 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: 334652

Location Name: KNIGHT-67S95W Number: 5SENE County: _____
Qtrqtr: SENE Sec: 5 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.468502 Longitude: -108.015422

FACILITY - API Number: 05-045-00 Facility ID: 334652

Facility Name: KNIGHT-67S95W Number: 5SENE
Qtrqtr: SENE Sec: 5 Twp: 7S Range: 95W Meridian: 6
Latitude: 39.468502 Longitude: -108.015422

CORRECTIVE ACTIONS:

1 CA# 193772

Corrective Action: Comply with CECMC wildlife rules. Date: 04/07/2024

Response: CA COMPLETED Date of Completion: 04/06/2024

Operator Comment: Bird protection has been installed on the burner stacks and is now compliant with CECMC wildlife rules. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 193773

Corrective Action: Comply with CECMC pressure safety device rules

Date: 04/07/2024

Response: CA COMPLETED

Date of Completion: 04/02/2024

Operator
Comment:

Proper pressure safety devices have been installed on each PRV. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 193774

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: 04/14/2024

Response: CA COMPLETED

Date of Completion: 04/06/2024

Operator
Comment:

Deadman anchor has been properly marked. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA#193772: Bird protection has been installed on the burner stacks and is now compliant with CECMC wildlife rules. Corrective Action complete.
CA#193773: Proper pressure safety devices have been installed on each PRV. Corrective Action complete.
CA#193774: Deadman anchor has been properly marked. 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 10:42:21 AM

ATTACHMENT LIST

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

Document Number **Description**

Document Number	Description

Total Attach: 0 Files