

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403746325

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: 708903369

Inspection Date: 03/20/2024

FIR Submit Date: 03/24/2024

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: 311629

Location Name: CLOUGH-66S94W Number: 16SWNE County: \_\_\_\_\_

Qtrqtr: SWNE Sec: 16 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.528110 Longitude: -107.890600

### FACILITY - API Number: 05-045- -00 Facility ID: 311629

Facility Name: CLOUGH-66S94W Number: 16SWNE

Qtrqtr: SWNE Sec: 16 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.528110 Longitude: -107.890600

### CORRECTIVE ACTIONS:

1 ☒ CA# 193502

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: 04/07/2024

Response: CA COMPLETED

Date of Completion: 03/26/2024

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

ECMC Decision: Approved pending re-inspection

ECMC Representative:			
2	✔	CA# 193503	
Corrective Action:	Comply with CECMC pressure safety device rules & general safety rules.		Date: 03/31/2024
Response:	CA COMPLETED		Date of Completion: 03/26/2024
Operator Comment:	PRV's have been properly moved to the correct position. Correction Action Complete.		
ECMC Decision:	Approved pending re-inspection		
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	CA: #193502 - Deadman anchor has been properly marked. Corrective Action Complete. CA: #193503 - PRV's have been properly moved to the correct position. Correction 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 10:45:38 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>
403746325	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files