

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403785569

Date Received:
05/22/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 2 CAs from the FIR responded to on this Form

1 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
Katz, Aaron		aaron.katz@state.co.us
.Engineering		dnr_cogccengineering@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903388
Inspection Date: 03/26/2024 FIR Submit Date: 03/27/2024 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: 311547

Location Name: KNIGHT-67S95W Number: 4NWNW County:
Qtrqtr: NWN Sec: 4 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.470519 Longitude: -108.008673

FACILITY - API Number: 05-045-00 Facility ID: 311547

Facility Name: KNIGHT-67S95W Number: 4NWNW
Qtrqtr: NWN Sec: 4 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.470519 Longitude: -108.008673

CORRECTIVE ACTIONS:

1 CA# 193675

Corrective Action: Comply with CECMC wildlife rules Date: 04/03/2024

Response: CA COMPLETED Date of Completion: 04/02/2024

Cellar has been covered and wildlife egress has been added. Corrective Action complete.

Operator
Comment:

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #193675: Cellar has been covered. 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: 5/22/2024 2:29:52 PM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files