

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403879174

Date Received:

10/28/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 3 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

TEP

Phone

970-285-9377

Email

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 707800523

Inspection Date: 08/03/2023

FIR Submit Date: 08/04/2023

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: 420224

Location Name: T & T Assoc. LTD Number: PA 21-7 County: \_\_\_\_\_

Qtrqtr: Lot 2 Sec: 7 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.456476 Longitude: -108.043846

#### FACILITY - API Number: 05-045-

-00

Facility ID: 420224

Facility Name: T & T Assoc. LTD Number: PA 21-7

Qtrqtr: Lot 2 Sec: 7 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.456476 Longitude: -108.043846

### CORRECTIVE ACTIONS:

2 CA# 177263

Corrective Action: Remove debris

Date: 08/18/2023

Response: CA COMPLETED

Date of Completion: 08/07/2023

Operator Comment: Debris has been removed. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC Representative:			
3	CA# 177264		
Corrective Action:	Install, maintain or repair required BMPs	Date:	09/15/2023
Response:	CA COMPLETED	Date of Completion:	08/21/2023
Operator Comment:	Cut slope has been hydroseeded and stabilized and the ditch has been cleaned. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
Comment:	CA #: 177263: Debris has been removed. Corrective Action complete. CA #: 177264: Cut slope has been hydroseeded and stabilized and the ditch has been cleaned. 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: 10/28/2024 9:25:07 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>

Total Attach: 0 Files