

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:

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: <u>09/15/2023</u>	
Response:	CA COMPLETED	Date of Completion: <u>08/21/2023</u>	
Operator Comment:	Cut slope has been hydroseeded and stabilized and the ditch has been cleaned. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>10/28/2024 9:25:07 AM</u>

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>
403879174	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files