

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	Phone	Email
<u>.TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

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:

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: 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>
403879174	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files