

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:

403879811

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: 707800505

Inspection Date: 07/28/2023

FIR Submit Date: 07/31/2023

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: 335436

Location Name: PA-66S95W Number: 34NWSW County: _____

Qtrqtr: NWS Sec: 34 Twp: 6S Range: 95W Meridian: 6
W

Latitude: 39.479315 Longitude: -107.992943

FACILITY - API Number: 05-045- -00 Facility ID: 335436

Facility Name: PA-66S95W Number: 34NWSW

Qtrqtr: NWS Sec: 34 Twp: 6S Range: 95W Meridian: 6
W

Latitude: 39.479315 Longitude: -107.992943

CORRECTIVE ACTIONS:

2 CA# 176857

Corrective Action: Remove debris

Date: 08/07/2023

Response: CA COMPLETED

Date of Completion: 08/09/2023

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

ECMC Decision: _____

ECMC Representative:			
3	CA# 176858		
Corrective Action:	Install, maintain or repair required BMPs		Date: <u>09/01/2023</u>
Response:	CA COMPLETED		Date of Completion: <u>08/24/2023</u>
Operator Comment:	Cut slope has been stabilized. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA #176857: Debris has been removed. Corrective Action complete. CA #176858: Cut slope has been stabilized. 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 11:47:01 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>

Total Attach: 0 Files