

State of Colorado
Energy & Carbon Management Commission



Document Number:
403879811

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

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
TEP 970-285-9377 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: 09/01/2023

Response: CA COMPLETED

Date of Completion: 08/24/2023

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: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 10/28/2024 11:47:01 AM

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