

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:
403879962

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: 707800507

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: 335411

Location Name: PA-66S95W Number: 33SENE County: _____

Qtrqtr: SENE Sec: 33 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.481569 Longitude: -107.997253

FACILITY - API Number: 05-045-00 Facility ID: 335411

Facility Name: PA-66S95W Number: 33SENE

Qtrqtr: SENE Sec: 33 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.481569 Longitude: -107.997253

CORRECTIVE ACTIONS:

1 CA# 176860

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# 176862	
Corrective Action:	Install, maintain or repair required BMPs	Date: _____
Response:	CA COMPLETED	Date of Completion: 08/25/2023
Operator Comment:	Cut slope has been stabilized. Sediment trap and culvert have been maintained. Corrective Action complete.	
ECMC Decision:	_____	
ECMC Representative:		

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA #176860: Debris has been removed. Corrective Action complete. CA #176862: Cut slope has been stabilized. Sediment trap and culvert have been maintained. 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 11:58:22 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