

State of Colorado Energy & Carbon Management Commission



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

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.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files