

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

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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>10/28/2024 11:58:22 AM</u>

### ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403879962	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files