

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403880277

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: 707800485  
Inspection Date: 07/20/2023 FIR Submit Date: 07/26/2023 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: 324220

Location Name: PUCKETT/TOSCO-66S95W Number: 34NWSE County: \_\_\_\_\_  
Qtrqtr: NWSE Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.480609 Longitude: -107.982543

FACILITY - API Number: 05-045-00 Facility ID: 324220

Facility Name: PUCKETT/TOSCO-66S95W Number: 34NWSE  
Qtrqtr: NWSE Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.480609 Longitude: -107.982543

CORRECTIVE ACTIONS:

**1** CA# 176572

Corrective Action: Remove debris Date: 08/05/2023

Response: CA COMPLETED Date of Completion: 08/09/2023

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

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 176574

Corrective Action: Install, maintain or repair required BMPs

Date: 08/30/2023

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# 176572: Debris has been removed. Corrective Action complete.  
CA# 176574: 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 12:47:42 PM

**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>
403880277	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files