

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403880444

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: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: ( ) _____ Fax: ( ) _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	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: 707800490  
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: 335378

Location Name: PA-66S95W Number: 34NENE County: \_\_\_\_\_  
Qtrqtr: NENE Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.486689 Longitude: -107.975492

### FACILITY - API Number: 05-045-00 Facility ID: 335378

Facility Name: PA-66S95W Number: 34NENE  
Qtrqtr: NENE Sec: 34 Twp: 6S Range: 95W Meridian: 6  
Latitude: 39.486689 Longitude: -107.975492

### CORRECTIVE ACTIONS:

<b>1</b> CA# 176584	
Corrective Action: <u>Mark or remove dead man</u>	Date: <u>08/12/2023</u>
Response: <u>CA COMPLETED</u>	Date of Completion: <u>08/10/2023</u>
Operator Comment: <u>Deadman anchor has been marked. Corrective Action complete.</u>	
ECMC Decision: _____	

ECMC  
Representative:

**3** CA# 176586

Corrective Action: Install, maintain or repair required BMPs

Date: 09/06/2023

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 #176584: Deadman anchor has been marked. Corrective Action complete.  
CA #176586: 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 1:37:17 PM

**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