

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:

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: 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: 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:

1 CA# 176584

Corrective Action: Mark or remove dead man

Date: 08/12/2023

Response: CA COMPLETED

Date of Completion: 08/10/2023

Operator  
Comment:

Deadman anchor has been marked. Corrective Action complete.

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: |            |  |                                |

|   |   |
|---|---|
| <b>OPERATOR COMMENT AND SUBMITTAL</b>   |   |
| Comment:  | CA #176584: Deadman anchor has been marked. Corrective Action complete.<br>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              |
|-----------------|--------------------------|
| 403880444       | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files