

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	Phone	Email
TEP	970-285-9377	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:

#### 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.

<u>Document Number</u>	<u>Description</u>
403880444	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files