

From: [Heather Foor](#)
To: [Mike Gardner](#); [Eric DeKam](#)
Cc: [Tammy Gose](#)
Subject: RE: COGCC FIELD INSPECTION REPORT [Doc#692400027, Loc Id: 333109 Name: GM 41-4] SUBMITTED NOTICE
Date: Monday, August 27, 2018 11:36:42 AM
Attachments: [image001.jpg](#)
[image002.jpg](#)
[image003.jpg](#)
[image004.jpg](#)
[image005.jpg](#)
[Site Map Corrective Action Photo Doc.pdf](#)

Mike/Eric,

In response to COGCC Field Inspection Report Doc#692400027, Loc ID: 333109 on the GM 41-4 the following information has been provided to satisfy the corrective actions required. Construction on this location started 8/7/18. Internal stormwater inspections have occurred on the following dates since:

- 8/16/2018
- 8/22/2018

TEP Comment: To clarify on the general site design prior to adding BMPs based on COGCC direction, TEP believed that the natural swale/topography of the site (demonstrated on Photo #1 on the attached photo document) running from the entrance north, terminating at sediment trap 6 on the attached site map would divert/treat any runoff from the new disturbance. In addition to the topography favoring flow to the sediment trap, the area down gradient from the new disturbance is fully vegetated/stabilized.

COGCC Comment: [Wattles or other Erosion BMPs are not installed on](#)

[#1\) Eastern edge of Location Perimeter & Topsoil Stockpile. Ditching/Cut along East side may direct, contain SW but at the NE corner there are no controls.](#)

[Corrective Action: Install or repair required BMPs per Rule 1002.f.](#)

TEP Comment: In addition to the original drainage design of this location, wattles were installed along the eastern perimeter of new disturbance and around the topsoil stockpile (Photo #2 on attached photo document). Working in combination with the wattles is a vegetated buffer, drainage swale and terminal sediment trap.

[#2\) Between Fill Slope and Topsoil Pile](#)

[Corrective Action: Install or repair required BMPs per Rule 1002.f.](#)

TEP Comment: Wattles were installed around the entire perimeter of the already segregated topsoil stockpile (Photo #3 on attached photo document).

[#3\) Materials stockpile \(gravel/soil\) at West side of Site. Refer to photo Log attached.](#)

[Corrective Action: Install or repair required BMPs per Rule 1002.f.](#)

TEP Comment: Wattles were installed around the western perimeter of the gravel stockpile (Photo #4 on attached photo document).

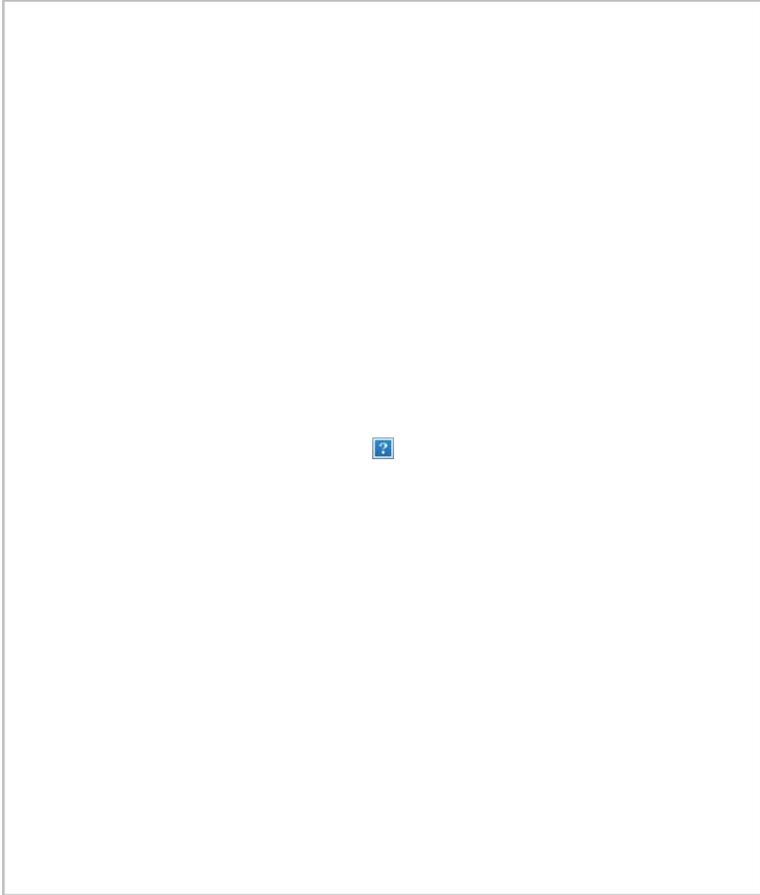
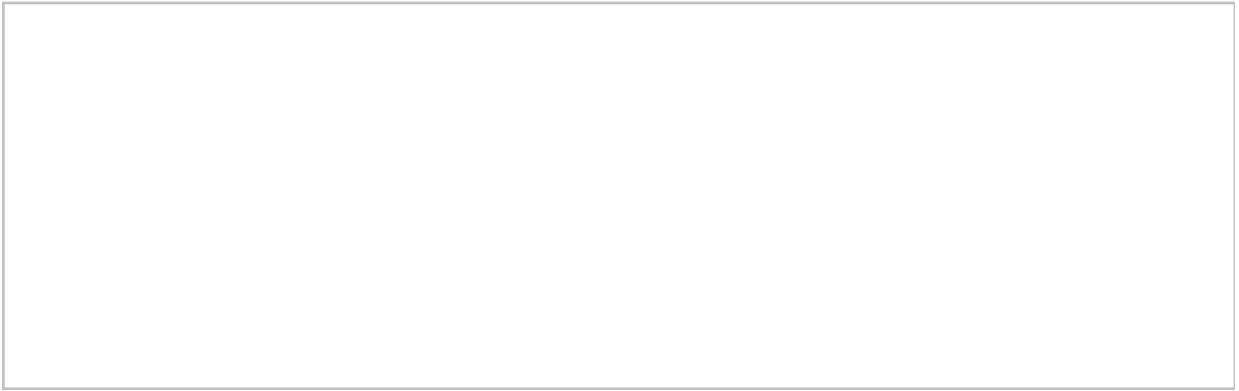
Thanks,

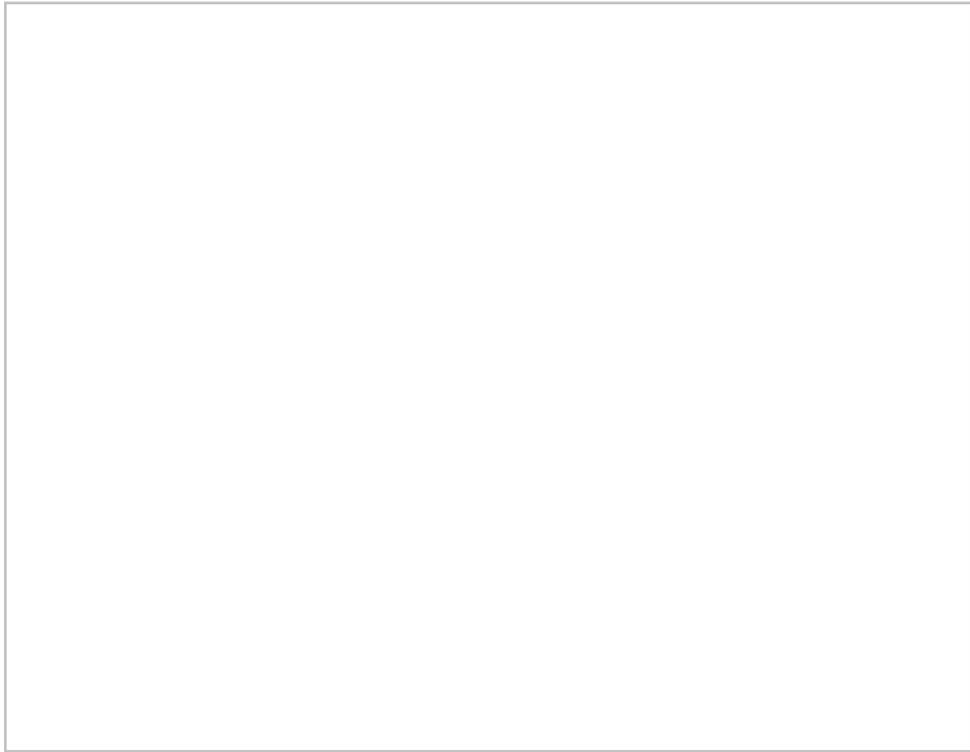
Heather Foor
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From: Mike Gardner
Sent: Tuesday, August 21, 2018 10:54 AM
To: Eric DeKam <EDeKam@terraep.com>; Heather Foor <hfoor@terraep.com>
Cc: Tammy Gose <Tgose@terraep.com>
Subject: FW: COGCC FIELD INSPECTION REPORT [Doc#692400027, Loc Id: 333109 Name: GM 41-4] SUBMITTED NOTICE
Importance: High

Please see the Corrective Actions related to storm water management at the GM 44-1. Please let me know when items have been addressed so I can close out with COGCC. Thanks.





Mike Gardner
Cell: (970) 623-4875
Office: (970) 263-2760
mgardner@terraep.com

From: COGCC Field Inspection Report <lou.colby@state.co.us>
Sent: Tuesday, August 21, 2018 10:41 AM
To: COGCC Inspection Reports <COGCCInspectionReports@terraep.com>
Cc: lou.colby@state.co.us
Subject: COGCC FIELD INSPECTION REPORT [Doc#692400027, Loc Id: 333109 Name: GM 41-4] SUBMITTED NOTICE
Importance: High



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COGCC Field Inspection Report

ATTACHED REPORT HAS BEEN SUBMITTED TO COGCC DATABASE BASED ON FIELD INSPECTION RESULTS. OPERATORS HAVE SEVEN (7) DAYS TO REVIEW BEFORE THE INSPECTION FORM IS POSTED TO THE WEBSITE.

PLEASE REVIEW ENTIRE REPORT. **COMMENTS** ARE HIGHLIGHTED IN **BLUE**, **CORRECTIVE ACTION ITEMS** ARE HIGHLIGHTED IN **RED**.