

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:
403782755

Date Received:
05/22/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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		COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903583
Inspection Date: 04/17/2024 FIR Submit Date: 04/21/2024 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: 323949

Location Name: PA Number: 24-32 County: _____
Qtrqtr: SESW Sec: 32 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.474949 Longitude: -108.023410

FACILITY - API Number: 05-045-00 Facility ID: 323949

Facility Name: PA Number: 24-32
Qtrqtr: SESW Sec: 32 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.474949 Longitude: -108.023410

CORRECTIVE ACTIONS:

1 CA# 194485

Corrective Action: Comply with CECMC Stormwater rules Date: 05/06/2024

Response: CA COMPLETED Date of Completion: 05/06/2024

Operator Comment: Cleaned out road side ditch, sediment trap, and repaired rock armor. Installed two new sediment traps where sediment migration was occurring and built up berm on edge of location. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Cleaned out road side ditch, sediment trap, and repaired rock armor. Installed two new sediment traps where sediment migration was occurring and built up berm on edge of location. 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: 5/22/2024 12:38:30 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>
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Total Attach: 0 Files