

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:

403784187

Date Received:

05/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: 708903499

Inspection Date: 04/09/2024

FIR Submit Date: 04/10/2024

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: 323781

Location Name: FORSTER-67S95W Number: 11NWNW County: _____

Qtrqtr: NWN Sec: 11 Twp: 7S Range: 95W Meridian: 6
W

Latitude: 39.457339 Longitude: -107.972622

FACILITY - API Number: 05-045- -00 Facility ID: 323781

Facility Name: FORSTER-67S95W Number: 11NWNW

Qtrqtr: NWN Sec: 11 Twp: 7S Range: 95W Meridian: 6
W

Latitude: 39.457339 Longitude: -107.972622

CORRECTIVE ACTIONS:

1 ☒ CA# 194189

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/25/2024

Response: CA COMPLETED

Date of Completion: 04/23/2024

Operator Comment: Rip Rap has been repaired. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC Representative:	
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OPERATOR COMMENT AND SUBMITTAL

Comment:	Rip Rap has been repaired. Corrective Action complete.
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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 1:25:09 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>
403784187	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files