

State of Colorado Energy & Carbon Management Commission



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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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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:

OPERATOR COMMENT AND SUBMITTAL

Comment: Rip Rap has been repaired. 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 1:25:09 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403784187	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files