

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: 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: 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: Approved pending re-inspection

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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403782755	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files