

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

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: \_\_\_\_\_  
Qtrqr: 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  
Qtrqr: 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.

**Document Number**      **Description**

403782755	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files