

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:  
403857180

Date Received:  
07/17/2024

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: 708903894  
Inspection Date: 05/22/2024 FIR Submit Date: 05/27/2024 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: 324163

Location Name: CLOUGH-66S94W Number: 28NENW County: \_\_\_\_\_  
Qtrqtr: NENW Sec: 28 Twp: 6S Range: 94W Meridian: 6  
Latitude: 39.502679 Longitude: -107.894180

FACILITY - API Number: 05-045-00 Facility ID: 324163

Facility Name: CLOUGH-66S94W Number: 28NENW  
Qtrqtr: NENW Sec: 28 Twp: 6S Range: 94W Meridian: 6  
Latitude: 39.502679 Longitude: -107.894180

CORRECTIVE ACTIONS:

1  CA# 195426

Corrective Action: Comply with CECMC Stormwater rules Date: 06/26/2024

Response: CA COMPLETED Date of Completion: 06/19/2024

Operator Comment: Sediment has been removed from the culvert and inlet area. Ditch has been pulled. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Sediment has been removed from the culvert and inlet area. Ditch has been pulled. 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: 7/17/2024 9:39:39 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403857180	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files