

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:
403878013

Date Received:
08/12/2024

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: 708904060
Inspection Date: 06/11/2024 FIR Submit Date: 06/18/2024 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: 322444

Location Name: CLOUGH-66S94W Number: 20SWNW County: _____
Qtrqr: SWN Sec: 20 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.513529 Longitude: -107.918941

FACILITY - API Number: 05-045-00 Facility ID: 322444

Facility Name: CLOUGH-66S94W Number: 20SWNW
Qtrqr: SWN Sec: 20 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.513529 Longitude: -107.918941

CORRECTIVE ACTIONS:

1 CA# 195973

Corrective Action: Comply with CECMC Stormwater rules Date: 11/01/2023

Response: CA COMPLETED Date of Completion: 07/16/2024

Operator Comment: Installed a pipe to drain water to prevent sediment migration onto the gravel track pad. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Installed a pipe to drain water to prevent sediment migration onto the gravel track pad. 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: 8/12/2024 1:09:09 PM

ATTACHMENT LIST

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

Document Number **Description**

403878013	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files