

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:

403745122

Date Received:

04/08/2024

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: 708903360

Inspection Date: 03/19/2024

FIR Submit Date: 03/23/2024

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: 324183

Location Name: PA-66S95W Number: 34NWNE County: _____

Qtrqtr: NWNE Sec: 34 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.485319 Longitude: -107.983213

FACILITY - API Number: 05-045- -00 Facility ID: 324183

Facility Name: PA-66S95W Number: 34NWNE

Qtrqtr: NWNE Sec: 34 Twp: 6S Range: 95W Meridian: 6

Latitude: 39.485319 Longitude: -107.983213

CORRECTIVE ACTIONS:

1 ☒ CA# 193498

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/07/2024

Response: CA COMPLETED

Date of Completion: 04/04/2024

Operator Comment: Constructed sediment trap where sediment migration was taking place, prepped area around production tanks and production units for Hydroseed. Location is pending Hydroseed work. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Constructed sediment trap where sediment migration was taking place, prepped area around production tanks and production units for Hydroseed. Location is pending Hydroseed work. 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: 4/8/2024 11:41:27 AM

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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403745122	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files