

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:  
403785438

Date Received:  
05/22/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

1 of 2 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

Trujillo, Aaron

aaron.trujillo@state.co.us

, TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903418

Inspection Date: 03/25/2024

FIR Submit Date: 03/31/2024

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: 334873

Location Name: SAVAGE-66S94W Number: 35SWSW County: \_\_\_\_\_

Qtrqtr: SWS Sec: 35 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.476020 Longitude: -107.862979

#### FACILITY - API Number: 05-045- -00 Facility ID: 334873

Facility Name: SAVAGE-66S94W Number: 35SWSW

Qtrqtr: SWS Sec: 35 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.476020 Longitude: -107.862979

### CORRECTIVE ACTIONS:

2 CA# 193776

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/15/2024

Response: CA COMPLETED

Date of Completion: 04/22/2024

Operator Comment: Check dams have been replaced/refreshed. Ditches have been pulled and the breach has been repaired. The rills have also been repaired. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

|  |
|--|
|  |
|--|

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #193776: Check dams have been replaced/refreshed. Ditches have been pulled and the breach has been repaired. The rills have also been repaired. 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 2:10:32 PM

**ATTACHMENT LIST**

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

| <b><u>Document Number</u></b> | <b><u>Description</u></b> |
|-------------------------------|---------------------------|
|-------------------------------|---------------------------|

|  |  |
|--|--|
|  |  |
|--|--|

Total Attach: 0 Files