

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
<u>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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
W
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
W
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:

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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.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files