

State of Colorado Energy & Carbon Management Commission



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Document Number:
403785594

Date Received:
05/22/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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: 708903357
Inspection Date: 03/20/2024 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: 335108

Location Name: CLOUGH-66S94W Number: 22NWNW County: _____
Qtrqtr: NWN Sec: 22 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.515821 Longitude: -107.880570

FACILITY - API Number: 05-045-00 Facility ID: 335108

Facility Name: CLOUGH-66S94W Number: 22NWNW
Qtrqtr: NWN Sec: 22 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.515821 Longitude: -107.880570

CORRECTIVE ACTIONS:

1 CA# 193496

Corrective Action: Remove and properly dispose of all stained soils and gravel. Date: 04/02/2024

Response: CA COMPLETED Date of Completion: 03/26/2024

Operator Comment: Stained soils have been removed and properly disposed of. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

2 CA# 193497

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/07/2024

Response: CA COMPLETED

Date of Completion: 03/25/2024

Operator Comment: Wattles and Check dams have been repaired. Corrective Action complete.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #193496: Stained soils have been removed and properly disposed of. Corrective Action complete.
CA #193497: Wattles and Check dams have 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 2:39:05 PM

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>

Total Attach: 0 Files