

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:

403785594

Date Received:

05/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

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

TEP

COGCCInspectionReports@terraep.com

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: Approved pending re-inspection

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:	Approved pending re-inspection		
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>
403785594	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files