

State of Colorado  
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403657938

Date Received:  
01/17/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

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

0 CA Completed  
2 Factual Review Request

### OPERATOR INFORMATION

OGCC 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

Toews, Wesley

wtoews@blm.gov

### COGCC INSPECTION SUMMARY:

FIR Document Number: 696205525

Inspection Date: 01/16/2024

FIR Submit Date: 01/17/2024

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: 335636

Location Name: FEDERAL Number: RWF 12-9 County: \_\_\_\_\_

Qtrqtr: NESE Sec: 8 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.539200 Longitude: -107.903804

#### FACILITY - API Number: 05-045- -00 Facility ID: 335636

Facility Name: FEDERAL Number: RWF 12-9

Qtrqtr: NESE Sec: 8 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.539200 Longitude: -107.903804

### CORRECTIVE ACTIONS:

1 CA# 190082

Corrective Action: Comply with 606 Rules.

Date: 01/16/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: The inspection for this location was conducted on 01/16/24 and the Field Inspection report was received today (01/17/24). The Inspector assigned 01/16/24 as the due date for all corrective actions. Compliance with this date is not possible since the compliance date had already passed before the Field Inspection Report was even sent to TEP. Please resubmit the FIR with attainable corrective due dates that comply with the ECMC corrective

action matrix.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

**2** CA# 190083

Corrective Action: Comply with Rule 1003.f and 606.c- Ongoing weed management required until  
Location receives a passing final reclamation inspection.

Date: 01/16/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator  
Comment: The inspection for this location was conducted on 01/16/24 and the Field Inspection report was received today  
(01/17/24). The Inspector assigned 01/16/24 as the due date for all corrective actions. Compliance with this date  
is not possible since the compliance date had already passed before the Field Inspection Report was even sent  
to TEP. Please resubmit the FIR with attainable corrective due dates that comply with the ECMC corrective  
action matrix.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative: \_\_\_\_\_

#### OPERATOR COMMENT AND SUBMITTAL

Comment: The inspection for this location was conducted on 01/16/24 and the Field Inspection report was received today  
(01/17/24). The Inspector assigned 01/16/24 as the due date for all corrective actions. Compliance with this date is not  
possible since the compliance date had already passed before the Field Inspection Report was even sent to TEP.  
Please resubmit the FIR with attainable corrective due dates that comply with the ECMC corrective action matrix.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and  
complete.

Print Name: Michael Gardner

Signed: \_\_\_\_\_

Title: TEP Environmental Lead

Date: 1/17/2024 4:18:12 PM

### **ATTACHMENT LIST**

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

<u>Document Number</u>	<u>Description</u>
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Total Attach: 0 Files