

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
403657981

Date Received:
01/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

0 CA Completed
3 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: 696205527

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: 335743

Location Name: DOE Number: RM 2-8 County: _____

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

Latitude: 39.537454 Longitude: -107.904487

FACILITY - API Number: 05-045- -00 Facility ID: 335743

Facility Name: DOE Number: RM 2-8

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

Latitude: 39.537454 Longitude: -107.904487

CORRECTIVE ACTIONS:

1 CA# 190084

Corrective Action: Comply with Rule 605.e

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# 190085

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: _____

3 CA# 190086

Corrective Action: Comply with Rule 1002.f- install or repair required stormwater and erosion control measures in accordance with good engineering practices to minimize erosion, degradation and off-site sediment transport; maintain BMPs in proper functioning condition. Regrading alone is inadequate.

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 4:29:53 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