

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:
403657994

Date Received:
01/17/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

0 CA Completed
1 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: 696205529

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: 335637

Location Name: DOE-66S94W Number: 9SWSW County: _____

Qtrqtr: SWS Sec: 9 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.534195 Longitude: -107.900681

FACILITY - API Number: 05-045-00 Facility ID: 335637

Facility Name: DOE-66S94W Number: 9SWSW

Qtrqtr: SWS Sec: 9 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.534195 Longitude: -107.900681

CORRECTIVE ACTIONS:

1 CA# 190087

Corrective Action: Implement measures to minimize wildlife access to the cellar, and to allow egress if wildlife were to become trapped.

Date: 01/16/2024

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

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

Operator Comment:	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 4:33:28 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>

Total Attach: 0 Files