

State of Colorado Energy & Carbon Management Commission



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Document Number:
403657996

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
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 696205533
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: 335777

Location Name: FEDERAL-66S94W Number: 17SENE County: _____
Qtrqtr: SENE Sec: 17 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.526239 Longitude: -107.904461

FACILITY - API Number: 05-045-00 Facility ID: 335777

Facility Name: FEDERAL-66S94W Number: 17SENE
Qtrqtr: SENE Sec: 17 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.526239 Longitude: -107.904461

CORRECTIVE ACTIONS:

1 CA# 190094

Corrective Action: Maintain Fence. 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# 190095

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 4:37:29 PM

ATTACHMENT LIST

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

Document Number **Description**

Document Number	Description

Total Attach: 0 Files