

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:
403692476

Date Received:
02/20/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

2 CA Completed
0 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

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696205547

Inspection Date: 01/16/2024

FIR Submit Date: 01/18/2024

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: 335070

Location Name: CLOUGH-66S94W Number: 22NWSW County: _____

Qtrqtr: NWS Sec: 22 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.509526 Longitude: -107.882532

FACILITY - API Number: 05-045-00 Facility ID: 335070

Facility Name: CLOUGH-66S94W Number: 22NWSW

Qtrqtr: NWS Sec: 22 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.509526 Longitude: -107.882532

CORRECTIVE ACTIONS:

1 CA# 191123

Corrective Action: Comply with 605 Rules

Date: 01/16/2024

Response: CA COMPLETED

Date of Completion: 02/02/2024

Operator Comment: Tank battery sign has been replaced. Corrective action complete.

COGCC Decision: _____

COGCC Representative:	
3	CA# 191125
Corrective Action:	<div style="border: 1px solid black; padding: 5px;"> 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 at the working pad surface will be inadequate. </div>
	Date: <u>01/16/2024</u>
Response:	CA COMPLETED
	Date of Completion: <u>02/06/2024</u>
Operator Comment:	<div style="border: 1px solid black; padding: 5px;"> Ruts were smoothed out and rock was laid in bad spots on 2/2/24. TEP will perform the hydroseeding part of this inspection. Pad and access road have been bladed / graded. Ruts have been removed. Surface has been stabilized. Corrective action complete. </div>
COGCC Decision:	_____
COGCC Representative:	<div style="border: 1px solid black; height: 40px;"></div>

OPERATOR COMMENT AND SUBMITTAL	
Comment:	<div style="border: 1px solid black; padding: 5px;"> Corrective actions 191123 and 191125 have been completed. CA #191124 (hydroseeding) will be completed when conditions allow. </div>
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: <u>2/20/2024 11:43:59 AM</u>

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