

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: CAC

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: _____

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

Latitude: 39.509526 Longitude: -107.882532

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

Facility Name: CLOUGH-66S94W Number: 22NWSW

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

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: Approved pending re-inspection

COGCC Representative:	Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.		
3	<input checked="" type="checkbox"/> CA# 191125		
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 at the working pad surface will be inadequate.		Date: <u>01/16/2024</u>
Response:	CA COMPLETED		Date of Completion: <u>02/06/2024</u>
Operator Comment:	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.		
COGCC Decision:	Approved pending re-inspection		
COGCC Representative:	Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.		

OPERATOR COMMENT AND SUBMITTAL	
Comment:	Corrective actions 191123 and 191125 have been completed. CA #191124 (hydroseeding) will be completed when conditions allow.
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:	2/20/2024 11:43:59 AM

ATTACHMENT LIST

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

Document Number	Description
403692476	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files