

State of Colorado
Energy & Carbon Management Commission



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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 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: 01/16/2024

Response: CA COMPLETED

Date of Completion: 02/06/2024

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.

<u>Document Number</u>	<u>Description</u>
403692476	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files