

# Appendix B13

## Permitting Matrix

### 1-Q24-063-Application Documents

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Canyon Peak Power Arapahoe County 1041/USR Application Q24-063

Item No.	Permit Name	Issuer	Status	Approval Timeline	(Target) Filing Date	Expected Approval	Milestone	Comments
1	Minor Source Air Permit	Colorado Department of Public Health & Environment (CDPHE)	In Process	12 months	9/27/2024	Jul-25	Pre-Financial Close	Draft permit issuance anticipated Q2 2025; followed by a 30-day public comment period on the application, the preliminary analysis, and the draft permit.
2	USR 1041 Permit	Arapahoe County	To Be Filed	8 months	(12/23/2024)	Jul-25	Pre-Financial Close	In accordance with Arapahoe County's Regulations Governing Areas and Activities of State Interest (aka 1041 Regulations), Arapahoe County has designated "Power Plants" to be activities of state interest which warrant a Use by Special Review (USR) 1041 application.
3	Standard Grading Erosion & Sediment Control Permit	Arapahoe County / SEMSWA	To Be Filed	60-90 days	(4/30/2025)	Jul-25	Pre-Construction	A Standard Grading Erosion & Sediment Control (GESC) Permit is required for all land-disturbing activities as identified in Arapahoe County's GESC Manual. Southeast Metro Stormwater Authority (SEMSWA) is a partner to Arapahoe County for stormwater management and will review/comment on the drainage study and proposal.
4	Building & Occupancy Permits	Arapahoe County	To Be Filed	Concurrent w/ 1041 Permit		Jul-25	Pre-Construction	The Arapahoe County Building Division will review of the proposal during the 1041 Permit application and permitting process to ensure compliance with building codes.
5	Right-of-Way Use Permit (pipeline)	Arapahoe County	To Be Filed	Concurrent w/ 1041 Permit	(6/1/2025)	Jul-25	Pre-Construction	Land Use Development - Utility Plan, including the natural gas pipeline right-of-way (ROW), will be filed with Arapahoe County for review during the 1041 Permit application and permitting process. Prior to pipeline construction, will also need to submit ROW Use application to construct in Arapahoe County ROW.
6	Construction Stormwater General Permit (CSGP)	CDPHE (State)	To Be Filed	10 days	(5/1/2025)	Jun-25	Pre-Construction	CDPHE requires all facilities that disturb one (1) acre of land or more to have a CSGP permit for stormwater discharges associated with construction activities.
7	Hydrostatic Testing Permit	CDPHE (State)	To Be Filed	30 days	(7/1/2025)	Aug-25	During Construction	Required during construction activities to authorize discharge of hydrostatic testing water from the natural gas lateral pipeline.
8	Dewatering Permit	CDPHE (State)	TBD	30 days	(7/1/2025)	Aug-25	During Construction	May be required during construction activities to authorize discharge of dewatering activities.
9	Truck & Traffic Permits	Colorado Department of Transportation (CDOT) / Arapahoe County	To Be Filed	30-60 days	(7/1/2025)	Sep-25	During Construction	As required under CDOT and Arapahoe County regulations for access and Oversize/Overweight vehicle permits for material and facility component transportation.
10	Underground Storage Tanks (USTs)/Aboveground Storage Tanks (ASTs)	Colorado Division of Oil & Public Safety (OPS)	To Be Filed	20 days	(6/1/2026)	Jul-26	Pre-Operations	USTs with a capacity greater than 100 gallons and ASTs with a capacity between 660 – 39,999 gallons that contain petroleum or lubricants must have an OPS installation permit which requires an application and local fire department notification prior to placing tank in-service.
11	PHMSA Operating Identification (OPID)	PHMSA	To Be Filed	30 days	(5/1/2026)	Jun-26	Pre-Operations	The Operator needs to obtain an Operator Identification (OPID) from the U.S. Department of Transportation (USDOT) Pipeline and Hazardous Materials Safety Administration (PHMSA) prior to operations. This number is needed to make annual reports.