

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403525978

Date Received:  
09/11/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 702801364  
Inspection Date: 03/14/2023 FIR Submit Date: 03/16/2023 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: 418772

Location Name: Kaufman pad 6 Number: 21A-24-692 County: \_\_\_\_\_  
Qtrqtr: SWNE Sec: 24 Twp: 6S Range: 92W Meridian: 6  
Latitude: 39.516058 Longitude: -107.614354

### FACILITY - API Number: 05-045-00 Facility ID: 418772

Facility Name: Kaufman pad 6 Number: 21A-24-692  
Qtrqtr: SWNE Sec: 24 Twp: 6S Range: 92W Meridian: 6  
Latitude: 39.516058 Longitude: -107.614354

### CORRECTIVE ACTIONS:

**1** CA# 168228

Corrective Action: Install or repair required BMPs per Rule 1002.f. Continue to monitor and manage stormwater on the Location. Ongoing stormwater management is required until the site receives a passing final inspection.

Date: 02/10/2023

Response: CA COMPLETED Date of Completion: 03/23/2023

Operator Comment: Stormwater issue addressed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Stormwater CA complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Heather Foor

Signed: \_\_\_\_\_

Title: Environmental Specialist

Date: 9/11/2023 1:19:34 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<b><u>Document Number</u></b>	<b><u>Description</u></b>

Total Attach: 0 Files