

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:
403525978

Date Received:
09/11/2023

FIR RESOLUTION FORM

Overall Status: CAC

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: _____
Qtrqr: 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
Qtrqr: 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: 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. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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 Floor

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

403525978	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files