

State of Colorado Energy & Carbon Management Commission



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Document Number:
403533762

Date Received:
09/18/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 4 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>
<u>Toews, Wesley</u>		<u>wtoews@blm.gov</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901565
Inspection Date: 09/05/2023 FIR Submit Date: 09/06/2023 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: 335853

Location Name: Clough Number: RWF 22-14 County: _____
Qtrqtr: Lot 6 Sec: 14 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.527492 Longitude: -107.856789

FACILITY - API Number: 05-045- -00 Facility ID: 335853

Facility Name: Clough Number: RWF 22-14
Qtrqtr: Lot 6 Sec: 14 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.527492 Longitude: -107.856789

CORRECTIVE ACTIONS:

3 CA# 180386

Corrective Action: Remove and properly dispose of all stained soils and gravel. Date: 09/16/2023

Response: CA COMPLETED Date of Completion: 09/15/2023

Operator Comment: Stained soils were cleaned up on 9/15/23. CA Complete.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA # 180386 is complete.

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: 9/18/2023 4:25:54 PM

ATTACHMENT LIST

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

Document Number **Description**

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

Total Attach: 0 Files