

State of Colorado Energy & Carbon Management Commission



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Document Number:
403693426

Date Received:
02/21/2024

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: 708902981
Inspection Date: 02/05/2024 FIR Submit Date: 02/06/2024 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: 323781

Location Name: FORSTER-67S95W Number: 11NWNW County: _____
Qtrqtr: NWN Sec: 11 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.457339 Longitude: -107.972622

FACILITY - API Number: 05-045-00 Facility ID: 323781

Facility Name: FORSTER-67S95W Number: 11NWNW
Qtrqtr: NWN Sec: 11 Twp: 7S Range: 95W Meridian: 6
W
Latitude: 39.457339 Longitude: -107.972622

CORRECTIVE ACTIONS:

1 CA# 191758

Corrective Action: Comply with CECMC Stormwater rules Date: 02/21/2024

Response: CA COMPLETED Date of Completion: 02/21/2024

Operator Comment: The containment and piping has been removed from the site. The stockpiled soils on the location have been removed. Remaining stockpile will be removed when conditions allow. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: The containment and piping has been removed from the site. The stockpiled soils on the location have been removed. Remaining stockpile will be removed when conditions allow. Corrective action complete.

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

Print Name: Jordan Veith

Signed: _____

Title: TEP Representative

Date: 2/21/2024 8:45:30 AM

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