

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:

403693426

Date Received:

02/21/2024

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

TEP

COGCCInspectionReports@terraep.com

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: _____

Qtrqr: 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

Qtrqr: 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: Approved pending re-inspection

COGCC Representative:	Operator did not request nor was granted extra time & CA date remains 02/21/2024
-----------------------	--

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.

<u>Document Number</u>	<u>Description</u>
403693426	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files