

State of Colorado Energy & Carbon Management Commission



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Document Number:
403711119

Date Received:
03/26/2024

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 708901990
Inspection Date: 10/18/2023 FIR Submit Date: 10/19/2023 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: 335569

Location Name: FEDERAL Number: RWF 21-18 County: _____
Qtrqtr: NENW Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.528884 Longitude: -107.934741

FACILITY - API Number: 05-045- -00 Facility ID: 335569

Facility Name: FEDERAL Number: RWF 21-18
Qtrqtr: NENW Sec: 18 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.528884 Longitude: -107.934741

CORRECTIVE ACTIONS:

1 CA# 185561

Corrective Action: Remove and properly dispose of all stained soils and gravel. Date: 10/29/2023

Response: CA COMPLETED Date of Completion: 10/23/2023

Operator Comment: Stained soil has been raked with chemgrow. Corrective Action complete.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Stained soil has been raked with chemgrow. 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: 3/26/2024 4:58:17 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>

Total Attach: 0 Files