

# Form 27A Site Investigation and Remediation Workplan Progress Report

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| COGCC<br>Representative:<br>Spencer, Stan |
| Receive<br>Date: 08/30/2017               |
| Document<br>#: 2496275                    |
| Status: APPROVED                          |
| Project Number:<br>10444                  |

This form shall be used by COGCC to track progress on Remediation Projects.

| Operator Information   | Contact Name and Telephone  | Facility_id |
|--|-----------------------------|-------------|
| Operator Number: 96850   | Name: Michael Gardner       |             |
| Name & Address: TEP ROCKY MOUNTAIN LLC<br>PO BOX 370<br>PARACHUTE, 81635 | Phone Number: (970)263-2760 |             |
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| Location Information:   |      |      |      |           |
|-------------------------|------|------|------|-----------|
| Facility ID:            |      |      |      |           |
| Facility Name-Number: - |      |      |      |           |
| QTRQTR:                 | SEC: | TWP: | RNG: | Meridian: |

OGCC Employee : **3005938** Tracking Number : **401358206** Project Name : \_\_\_\_\_  
 Title : \_\_\_\_\_ Author : \_\_\_\_\_ Report Date : \_\_\_\_\_ Received Date : **08/15/2017** Submitted By : \_\_\_\_\_  
 Report Type : **I**  
 Summary : \_\_\_\_\_ Date Site Investigation Began : **06/21/2017** Remediation Start Date : **06/14/2017**  
 Date Site Investigation Completed : **06/21/2017** Anticipated Completion Date : **06/14/2017**  
 Remediation Plan Submitted Date : \_\_\_\_\_ Actual Completion Date : \_\_\_\_\_

Date (Final Resolution) : \_\_\_\_\_  
 Details (Final Resolution) : \_\_\_\_\_ Check When Case Is Closed : **Y**

| doc_num | line_item | detail_type | notify_date | party | contact | details | area_code | phone_num | email |
|---------|-----------|-------------|-------------|-------|---------|---------|-----------|-----------|-------|
|---------|-----------|-------------|-------------|-------|---------|---------|-----------|-----------|-------|

|                            |   |                 |            |                      |
|----------------------------|---|-----------------|------------|----------------------|
| Submitted by:              | Submitted Title:                          | Date Submitted: | 02/14/2018 | Submit Signed:       |
| Approved by: Spencer, Stan | Approved Title: Northwest Environmental P | Approval Date:  | 02/14/2018 | Approval Signed: Yes |

**Comments/Remarks for this form**

**COGCC Conditions of Approval**

Status: APPROVED