

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:

403717570

Date Received:

04/03/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC 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

Ramsey, Scott

scott.ramsey@state.co.us

### ECMC INSPECTION SUMMARY:

FIR Document Number: 698100298

Inspection Date: 07/27/2023

FIR Submit Date: 07/28/2023

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: 311643

Location Name: VALLEY FARMS Number: B PAD County: \_\_\_\_\_

Qtrqtr: SENE Sec: 16 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.528684 Longitude: -107.666503

### FACILITY - API Number: 05-045- -00 Facility ID: 311643

Facility Name: VALLEY FARMS Number: B PAD

Qtrqtr: SENE Sec: 16 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.528684 Longitude: -107.666503

### CORRECTIVE ACTIONS:

1 ☒ CA# 176665

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 08/27/2023

Response: CA COMPLETED

Date of Completion: 08/07/2023

Operator Comment: Accumulated waste around tank valve has been cleaned up. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2 ☒ CA# 176666

Corrective Action: Remove and properly dispose of impacted material.

Date: 08/04/2023

Response: CA COMPLETED

Date of Completion: 08/07/2023

Operator  
Comment:

Stained soils have been removed from location and properly disposed of. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

3 ☒ CA# 176667

Corrective Action: Comply with Rule 606

Date: 08/04/2023

Response: CA COMPLETED

Date of Completion: 08/07/2023

Operator  
Comment:

Debris has been removed from location. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CA#176665: Accumulated waste around tank valve has been cleaned up. Corrective Action complete.  
CA#176666: Stained soils have been removed from location and properly disposed of. Corrective Action complete.  
CA#176667: Debris has been removed from location. 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: 4/3/2024 10:07:22 AM

### **ATTACHMENT LIST**

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

<u>Document Number</u>	<u>Description</u>
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403717570	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files