

State of Colorado  
Energy & Carbon Management Commission



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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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Ramsey, Scott</u>		<u>scott.ramsey@state.co.us</u>

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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
403717570	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files