

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403748400

Date Received:  
05/21/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

5 of 6 CAs from the FIR responded to on this Form

5 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
Kellerby, Shaun		shaun.kellerby@state.co.us
TEP		COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708900514  
Inspection Date: 05/17/2023 FIR Submit Date: 05/17/2023 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: 311597

Location Name: GM Number: 21-12 County: GARFIELD  
Qtrqtr: NENW Sec: 12 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.456459 Longitude: -108.061509

#### FACILITY - API Number: 05-045-00 Facility ID: 211502

Facility Name: EXXON Number: GM 21-12  
Qtrqtr: NENW Sec: 12 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.456459 Longitude: -108.061509

### CORRECTIVE ACTIONS:

1 CA# 171094

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. Date: 03/26/2023

Response: CA COMPLETED Date of Completion: 05/18/2023

Operator Comment: Liner has been properly repaired. Corrective Action Completed.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

2 CA# 171095

Corrective Action: All guy line anchors left buried for future use will be identified by a marker of bright color not less than 4 feet in height and not greater than 1 foot east of the guy line anchor.

Date: 05/31/2023

Response: CA COMPLETED

Date of Completion: 05/18/2023

Operator  
Comment:

Deadman anchor has been removed. Corrective Action Completed.

ECMC Decision:

ECMC  
Representative:

3 CA# 171096

Corrective Action: Remove and properly dispose of all stained soils and gravel.

Date: 05/27/2023

Response: CA COMPLETED

Date of Completion: 05/18/2023

Operator  
Comment:

Stained soil and gravel have been properly removed from location. Corrective action Completed.

ECMC Decision:

ECMC  
Representative:

5 CA# 171098

Corrective Action: All load lines will be capped or plugged.

Date: 05/24/2023

Response: CA COMPLETED

Date of Completion: 05/18/2023

Operator  
Comment:

Open ended load line has been plugged. Corrective Action Completed.

ECMC Decision:

ECMC  
Representative:

6 CA# 171099

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 05/18/2023

Response: CA COMPLETED

Date of Completion: 05/18/2023

Operator  
Comment:

Fluid in the two chemical containments has been removed. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #171094 - Liner has been properly repaired. Corrective Action Complete.  
CA #171095 - Deadman anchor has been removed. Corrective Action Complete.  
CA #171096 - Stained soil and gravel have been properly removed from location. Corrective action Complete.  
CA #171098 - Open ended load line has been plugged. Corrective Action Complete.  
CA #171099 - Fluid in the two chemical containments has been removed. 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: 5/21/2024 10:01:03 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>
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Total Attach: 0 Files