

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:
403748400

Date Received:
05/21/2024

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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.

Document Number Description

403748400	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files