

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:

403785685

Date Received:

06/11/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 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

TEP

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 708903281

Inspection Date: 03/11/2024

FIR Submit Date: 03/17/2024

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: 335442

Location Name: BBC-66S92W Number: 23SENE County: \_\_\_\_\_

Qtrqtr: SENE Sec: 23 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.513587 Longitude: -107.625898

### FACILITY - API Number: 05-045- -00 Facility ID: 335442

Facility Name: BBC-66S92W Number: 23SENE

Qtrqtr: SENE Sec: 23 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.513587 Longitude: -107.625898

### CORRECTIVE ACTIONS:

1 ☒ CA# 193213

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited.

Date: 04/16/2024

Response: CA COMPLETED

Date of Completion: 05/03/2024

Operator Comment: ECD has been connected and is in use. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2 ☒ CA# 193214

Corrective Action: Remove & properly dispose of stained gravel

Date: 03/27/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment: Stained soils have been removed and disposed of. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

3 ☒ CA# 193215

Corrective Action: Comply with CECMC tank labeling rules

Date: 04/16/2024

Response: CA COMPLETED

Date of Completion: 03/18/2024

Operator  
Comment: Tank labels have been replaced. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

4 ☒ CA# 193216

Corrective Action: Comply with CECMC pressure safety device rules & general safety rules.

Date: 03/24/2024

Response: CA COMPLETED

Date of Completion: 03/18/2024

Operator  
Comment: PRV vent lines and rupture disc lines now comply with CECMC pressure safety device and general safety rules. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

5 ☒ CA# 193217

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/01/2024

Response: CA COMPLETED

Date of Completion: 05/02/2024

Operator  
Comment: Berm has been repaired. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

CA #193213: ECD has been connected and is in use. Corrective Action complete.  
CA #193214: Stained soils have been removed and disposed of. Corrective Action complete.  
CA #193215: Tank labels have been replaced. Corrective Action complete.  
CA #193216: PRV vent lines and rupture disc lines now comply with CECMC pressure safety device and general safety rules. Corrective Action complete.  
CA #193217: Berm has been repaired. 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: 6/11/2024 7:43:50 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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403785685	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files