

State of Colorado Energy & Carbon Management Commission



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Document Number:
403860678

Date Received:
07/22/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

2 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>(970) 285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Burger, Craig</u>	<u>(970) 319-4194</u>	<u>craig.burger@state.co.us</u>
<u>Katz, Aaron</u>	<u>(970) 765-6300</u>	<u>aaron.katz@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 702501806
Inspection Date: 08/31/2023 FIR Submit Date: 09/01/2023 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: 315565

Location Name: FEDERAL-62S98W Number: 25SENW County: RIO BLANCO
Qtrqtr: SENW Sec: 25 Twp: 2S Range: 98W Meridian: 6
Latitude: 39.848910 Longitude: -108.346550

FACILITY - API Number: 05-103-00 Facility ID: 231055

Facility Name: FEDERAL Number: 298 -25-1
Qtrqtr: SENW Sec: 25 Twp: 2S Range: 98W Meridian: 6
Latitude: 39.848910 Longitude: -108.346550

CORRECTIVE ACTIONS:

1 CA# 179917

Corrective Action: All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats. Date: 09/11/2023

Response: CA COMPLETED Date of Completion: 09/11/2023

Operator Comment: Open ended line on separator has been capped to prevent wildlife entry. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 179918

Corrective Action: All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information: Name of Operator; Operator's emergency contact telephone number; Tank capacity; Tank contents; and NFPA label or equivalent globally harmonized label.

Date: 09/11/2023

Response: CA COMPLETED

Date of Completion: 09/12/2023

Operator Comment: Tanks now display capacity. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #179917: Open ended line on separator has been capped to prevent wildlife entry. Corrective Action complete.
CA #179918: Tanks now display capacity. 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: 7/22/2024 9:15:52 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files