

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:
403877843

Date Received:
08/12/2024

FIR RESOLUTION FORM

Overall Status:

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

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400196

Inspection Date: 07/09/2024

FIR Submit Date: 07/23/2024

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: 334409

Location Name: WILLIAMS-67S96W Number: 35SWNW County: _____

Qtrqtr: SWN Sec: 35 Twp: 7S Range: 96W Meridian: 6
W

Latitude: 39.394634 Longitude: -108.085031

FACILITY - API Number: 05-045- -00 Facility ID: 334409

Facility Name: WILLIAMS-67S96W Number: 35SWNW

Qtrqtr: SWN Sec: 35 Twp: 7S Range: 96W Meridian: 6
W

Latitude: 39.394634 Longitude: -108.085031

CORRECTIVE ACTIONS:

1 CA# 196860

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. Comply with CECMC secondary containment rules.

Date: 08/12/2024

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator Comment: Holes in secondary containment liner have been repaired. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 196861

Corrective Action: All load lines will be capped or plugged, comply with CECMC load line rules.

Date: 08/02/2024

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator
Comment:

Load line is plugged. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 196862

Corrective Action: Comply with CECMC signage rules.

Date: 08/23/2024

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator
Comment:

Sign has been relocated. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 196860: Holes in secondary containment liner have been repaired. Corrective Action complete.
CA# 196861: Load line is plugged. Corrective Action complete.
CA# 196862: Sign has been relocated. 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: 8/12/2024 12:31:27 PM

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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Total Attach: 0 Files