

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403880026

Date Received:
10/28/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

4 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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 707800488
Inspection Date: 07/20/2023 FIR Submit Date: 07/26/2023 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: 335330

Location Name: FEDERAL Number: PA 23-26 County: _____
Qtrqtr: NESW Sec: 26 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.494323 Longitude: -107.967044

FACILITY - API Number: 05-045-00 Facility ID: 335330

Facility Name: FEDERAL Number: PA 23-26
Qtrqtr: NESW Sec: 26 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.494323 Longitude: -107.967044

CORRECTIVE ACTIONS:

1 CA# 176578

Corrective Action: Remove or put into service unused equipment Date: 08/05/2023

Response: CA COMPLETED Date of Completion: 08/09/2023

Operator Comment: Equipment has been removed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 176579

Corrective Action: Provide proper containment, labeling and remove stained material

Date: 08/05/2023

Response: CA COMPLETED

Date of Completion: 08/09/2023

Operator Comment: Stained material and leaking buckets have been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 176580

Corrective Action: Evacuate fluids in containments to provide adequate space in case of a spill

Date: 08/05/2023

Response: CA COMPLETED

Date of Completion: 08/09/2023

Operator Comment: Fluid in chemical tank containers has been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

5 CA# 176582

Corrective Action: Install, maintain or repair required BMPs

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 08/24/2023

Operator Comment: Cut slopes have been stabilized. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #176578: Equipment has been removed. Corrective Action complete.
CA #176579: Stained material and leaking buckets have been removed. Corrective Action complete.
CA #176580: Fluid in chemical tank containers has been removed. Corrective Action complete.
CA #176582: Cut slopes have been stabilized. 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: 10/28/2024 12:35:33 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>
403880026	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files