

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:
403921919

Date Received:
02/18/2025

FIR RESOLUTION FORM

Overall Status:

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
Heil, John		john.heil@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904225
Inspection Date: 07/25/2024 FIR Submit Date: 07/25/2024 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: 335551

Location Name: DEVER-66S92W Number: 17SWNW County:
Qtrqtr: SWN Sec: 17 Twp: 6S Range: 92W Meridian: 6
W
Latitude: 39.528214 Longitude: -107.699538

FACILITY - API Number: 05-045-00 Facility ID: 335551

Facility Name: DEVER-66S92W Number: 17SWNW
Qtrqtr: SWN Sec: 17 Twp: 6S Range: 92W Meridian: 6
W
Latitude: 39.528214 Longitude: -107.699538

CORRECTIVE ACTIONS:

1 CA# 196919

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: 08/14/2024

Response: CA COMPLETED Date of Completion: 09/03/2024

Operator Comment: Secondary containment liner has been repaired. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 196920

Corrective Action:

Date: 08/01/2024

Response: CA COMPLETED

Date of Completion: 09/03/2024

Operator
Comment:

Weeds/debris has been removed from location. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 196921

Corrective Action:

Date: 07/26/2024

Also remove & properly dispose of all stained material

Response: CA COMPLETED

Date of Completion: 09/03/2024

Operator
Comment:

Bullplug on load line has been tightened to stop leak and secondary containment has been cleaned up and repaired. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

4 CA# 196922

Corrective Action:

Date: 08/24/2024

Response: CA COMPLETED

Date of Completion: 09/03/2024

Operator
Comment:

Incorrect signage at entrance has been removed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

5 CA# 196923

Corrective Action:

Date: 08/01/2024

Response: CA COMPLETED

Date of Completion: 09/03/2024

Operator
Comment:

Vent lines now comply with ECMC pressure safety device rules. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 196919: Secondary containment liner has been repaired. Corrective Action complete.
CA# 196920: Weeds/debris has been removed from location. Corrective Action complete.
CA# 196921: Bullplug on load line has been tightened to stop leak and secondary containment has been cleaned up and repaired. Corrective Action complete.
CA# 196922: Incorrect signage at entrance has been removed. Corrective Action complete.
CA# 196923: Vent lines now comply with ECMC pressure safety device rules. 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: 2/18/2025 10:56:46 AM

ATTACHMENT LIST

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

Document Number Description

403921919	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files