

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:
404013476

Date Received:
02/21/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 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
TEP		COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708302966
Inspection Date: 10/23/2024 FIR Submit Date: 10/25/2024 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: 335336

Location Name: ExxonMobil Number: GM 331-34 County:
Qtrqtr: NWNE Sec: 34 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.484907 Longitude: -108.092923

FACILITY - API Number: 05-045-00 Facility ID: 335336

Facility Name: ExxonMobil Number: GM 331-34
Qtrqtr: NWNE Sec: 34 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.484907 Longitude: -108.092923

CORRECTIVE ACTIONS:

1 CA# 200082

Corrective Action: Secure equipment to comply with Rule 608.e. Date: 10/30/2024

Response: CA COMPLETED Date of Completion: 11/21/2024

Operator Comment: Load line and manifold/water line on tank have been plugged. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

2 CA# 200083

Corrective Action: Remove stored supplies from location.

Date: 11/01/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Stored supplies in secondary containment have been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 200084

Corrective Action: Install sign to comply with Rule 605.h.

Date: 11/24/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: New labels have been placed on tanks. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

4 CA# 200085

Corrective Action: Comply with CECMC General Safety rules.

Date: 11/01/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Ramp has been installed in cellar for wildlife egress. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #200082: Load line and manifold/water line on tank have been plugged. Corrective Action complete.
CA #200083: Stored supplies in secondary containment have been removed. Corrective Action complete.
CA #200084: New labels have been placed on tanks. Corrective Action complete.
CA #200085: Ramp has been installed in cellar for wildlife egress. 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: 2/21/2025 5:15:56 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>
404013476	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files