

State of Colorado
Energy & Carbon Management Commission

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Document Number:

402420137

Date Received:

06/12/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

12 of 12 CAs from the FIR responded to on this Form

12 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

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ECMC INSPECTION SUMMARY:

FIR Document Number: 699700100

Inspection Date: 02/27/2020

FIR Submit Date: 03/04/2020

FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC

Company Number: 96850

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 324069

Location Name: UNOCAL-66S96W Number: 28SWSW County: _____

Qtrqr: SWS Sec: 28 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.488729 Longitude: -108.120349

FACILITY - API Number: 05-045- -00 Facility ID: 454686

Facility Name: STARKEY Number: 14-28-696

Qtrqr: SWS Sec: 28 Twp: 6S Range: 96W Meridian: 6
W

Latitude: 39.488729 Longitude: -108.120349

CORRECTIVE ACTIONS:

1 CA# 136904

Corrective Action: Properly dispose of oily waste in accordance with 907.e.

Date: 03/06/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator Comment: Oily wastes have been cleaned up to comply with Rule 907.e.

ECMC Decision:

ECMC Representative:

2 CA# 136905

Corrective Action: Properly dispose of oily waste in accordance with 907.e.

Date: 03/06/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator Comment: Oily waste has been cleaned up in accordance with 907.e.

ECMC Decision:

ECMC Representative:

3 CA# 136906

Corrective Action: Properly treat or dispose of oily waste in accordance with 907.e

Date: 03/06/2020

Response: CA COMPLETED

Date of Completion: 03/06/2020

Operator Comment: Oily waste has been cleaned up in accordance with 907.e.

ECMC Decision:

ECMC Representative:

4 CA# 136907

Corrective Action: Comply with Rule 603.f.

Date: 03/11/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator Comment: Unused equipment has been removed from tank battery. Rule 603.f has been complied with.

ECMC Decision:

ECMC Representative:

5 CA# 136908

Corrective Action: Net or fence pit to prevent access per rule 902.d.

Date: 03/05/2020

Response: CA COMPLETED

Date of Completion: 03/05/2020

Operator Comment: Holes / gaps in netting have been repaired to comply with 902.d.

ECMC Decision:

ECMC
Representative:

6 CA# 136909

Corrective Action: Install or repair wildlife protection equipment.

Date: 03/14/2020

Response: CA COMPLETED

Date of Completion: 03/14/2020

Operator
Comment: Holes / gaps in netting have been repaired.

ECMC Decision:

ECMC
Representative:

7 CA# 136910

Corrective Action: Comply with Rule 603.f.

Date: 03/11/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator
Comment: Weeds have been removed from the site. Area is routinely sprayed several time per year. Weed control is a year-round effort. Rule 603.f has been complied with.

ECMC Decision:

ECMC
Representative:

8 CA# 136911

Corrective Action: Operator shall comply with 908.b.(5).C

Date: _____

Response: CA COMPLETED

Date of Completion: 06/01/2020

Operator
Comment: This facility is located on private land owned by TEP and there is no public access to this location. TEP maintains fencing around its property and this location. Further TEP does not allow any grazing on this particular property, and any livestock that may stray into this area are removed. The perimeter of the pit is completely netted / fenced to exclude access to wildlife and livestock.

ECMC Decision:

ECMC
Representative:

9 CA# 136912

Corrective Action: Comply with Rule 603.f.

Date: 03/19/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator
Comment: Trash and debris have been removed. Rule 603.f has been complied with.

ECMC Decision:

ECMC
Representative:

10 CA# 136913

Corrective Action:

Date: 03/19/2020

Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.

Response: CA COMPLETED

Date of Completion: 03/19/2020

Operator Comment: All valves, pipes, and fittings have been inspected and are in good mechanical condition. This site is continuously inspected and maintenance is performed whenever needed. Rule 605.d has been complied with.

ECMC Decision: _____

ECMC Representative: _____

11 CA# 136914

Corrective Action: Comply with Rule 603.f .

Date: 03/11/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator Comment: Trash, debris, and weeds were removed. This site is continuously inspected and monitored for unused equipment, trash, and debris. Site is also included in TEP's annual weed spraying program. Weed control is an on-going and continuous effort.

ECMC Decision: _____

ECMC Representative: _____

12 CA# 136915

Corrective Action: Install sign to comply with Rule 210.c.

Date: 05/04/2020

Response: CA COMPLETED

Date of Completion: 03/11/2020

Operator Comment: Sign was installed to comply with Rule 210.c.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: See responses to individual corrective actions.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental

Date: 6/12/2020 10:07:01 AM

ATTACHMENT LIST

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

Document Number Description

402420137	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files