

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:

403860814

Date Received:

07/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: 708901356

Inspection Date: 08/14/2023

FIR Submit Date: 08/14/2023

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: 335259

Location Name: COOK-66S94W Number: 28NESW County: _____

Qtrqtr: NESW Sec: 28 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.493839 Longitude: -107.896840

FACILITY - API Number: 05-045- -00 Facility ID: 335259

Facility Name: COOK-66S94W Number: 28NESW

Qtrqtr: NESW Sec: 28 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.493839 Longitude: -107.896840

CORRECTIVE ACTIONS:

1 ☒ CA# 178474

Corrective Action: All load lines will be capped or plugged

Date: 08/21/2023

Response: CA COMPLETED

Date of Completion: 08/21/2023

Operator Comment: Bull plug has been installed in the open load line. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 ☒ CA# 178475

Corrective Action: Replace weathered & illegible sign & add required information to tank label

Date: 09/13/2023

Response: CA COMPLETED

Date of Completion: 08/21/2023

Operator
Comment: New labels have been added to the chemical and production tanks. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

3 ☒ CA# 178476

Corrective Action: Operators shall implement BMPs in accordance with good engineering practices, including measures such as: Materials handling and spill prevention procedures and practices implemented for material handling and spill prevention of materials used, stored, or disposed of that could result in discharges causing pollution of surface waters.

Date: 08/19/2023

Response: CA COMPLETED

Date of Completion: 08/21/2023

Operator
Comment: Fluid has been removed from the chemical secondary containment. Corrective Action complete.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #178474: Bull plug has been installed in the open load line. Corrective Action complete.
CA #178475: New labels have been added to the chemical and production tanks. Corrective Action complete.
CA #178476: Fluid has been removed from the chemical secondary containment. 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: 7/22/2024 10:20:54 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>
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403860814	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files