

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403746211

Date Received:  
04/09/2024

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708903421  
Inspection Date: 04/01/2024 FIR Submit Date: 04/01/2024 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: \_\_\_\_\_

Location Name: \_\_\_\_\_ Number: \_\_\_\_\_ County: \_\_\_\_\_  
Qtrqtr: SWS Sec: 26 Twp: 7S Range: 94W Meridian: 6  
W  
Latitude: 39.491086 Longitude: -107.861616

FACILITY - API Number: 05-045- -00 Facility ID: 479723

Facility Name: Juhan Tank facility Number: \_\_\_\_\_  
Qtrqtr: SWS Sec: 26 Twp: 7S Range: 94W Meridian: 6  
W  
Latitude: 39.491086 Longitude: -107.861616

CORRECTIVE ACTIONS:

1  CA# 193822

Corrective Action: All load lines will be capped or plugged Date: 04/08/2024

Response: CA COMPLETED Date of Completion: 04/08/2024

Operator Comment: Open ended load line has been plugged. Corrective action complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

2  CA# 193823

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/04/2024

Response: CA COMPLETED

Date of Completion: 04/04/2024

Operator Comment: Berm has been repaired. Chemical containment has been maintained. Corrective Actions complete.

ECMC Decision: Approved pending re-inspection

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA#193822: Open ended load line has been plugged. Corrective action complete.  
CA#193823: Berm has been repaired. Chemical containment has been maintained. Corrective Actions 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: 4/9/2024 10:38:59 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>
403746211	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files