

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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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

TEP

COGCCInspectionReports@terraep.com

### 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:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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