

State of Colorado  
Energy & Carbon Management Commission

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Document Number:  
403766593

Date Received:  
05/21/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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: 708903382

Inspection Date: 03/26/2024

FIR Submit Date: 03/26/2024

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: 324134

Location Name: KNIGHT-67S95W Number: 4NWNE County: \_\_\_\_\_

Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.470529 Longitude: -108.001693

#### FACILITY - API Number: 05-045- -00 Facility ID: 324134

Facility Name: KNIGHT-67S95W Number: 4NWNE

Qtrqtr: NWNE Sec: 4 Twp: 7S Range: 95W Meridian: 6

Latitude: 39.470529 Longitude: -108.001693

### CORRECTIVE ACTIONS:

1 CA# 193605

Corrective Action: Comply with CECMC Stormwater rules

Date: 03/29/2024

Response: CA COMPLETED

Date of Completion: 04/02/2024

Operator  
Comment:

Fluid has been removed from the chemical tank containment. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

Fluid has been removed from the chemical tank 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: 5/21/2024 11:55:21 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>

Total Attach: 0 Files