

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404094131

Date Received:
02/25/2025

FIR RESOLUTION FORM

Overall Status:

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
Kellerby, Shaun		shaun.kellerby@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400705
Inspection Date: 02/10/2025 FIR Submit Date: 02/12/2025 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: 414268

Location Name: KNOX Number: 03-08 PAD County:
Qtrqtr: SENE Sec: 3 Twp: 8S Range: 96W Meridian: 6
Latitude: 39.381208 Longitude: -108.088911

FACILITY - API Number: 05-045-00 Facility ID: 414268

Facility Name: KNOX Number: 03-08 PAD
Qtrqtr: SENE Sec: 3 Twp: 8S Range: 96W Meridian: 6
Latitude: 39.381208 Longitude: -108.088911

CORRECTIVE ACTIONS:

1 CA# 202510

Corrective Action: Comply with CECMC labeling rules Date: 03/12/2025

Response: CA COMPLETED Date of Completion: 02/13/2025

Operator Comment: New labels have been placed on tanks. Corrective Action complete.

ECMC Decision:

ECMC Representative: _____

2 CA# 202511

Corrective Action: All load lines will be capped or plugged Date: 02/19/2025

Response: CA COMPLETED Date of Completion: 02/13/2025

Operator Comment: Load line has been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 202512

Corrective Action: Comply with CECMC Storm water rules Date: 02/15/2025

Response: CA COMPLETED Date of Completion: 02/13/2025

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

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #202510: New labels have been placed on tanks. Corrective Action complete.
CA #202511: Load line has been plugged. Corrective Action complete.
CA #202512: Fluid has been removed from 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: 2/25/2025 4:44:53 AM

ATTACHMENT LIST

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

Document Number	Description
404094131	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files