

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:			
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<b>2</b>	<b>CA# 202511</b>		
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:			

<b>3</b>	<b>CA# 202512</b>		
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:			

<b><u>OPERATOR COMMENT AND SUBMITTAL</u></b>	
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

Total Attach: 0 Files