

State of Colorado  
Energy & Carbon Management Commission



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Document Number:

404087044

Date Received:

02/09/2025

## FIR RESOLUTION FORM

**Overall Status:**

**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

COGCCInspectionReports@terraep.com

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 696206369

Inspection Date: 10/08/2024

FIR Submit Date: 10/11/2024

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: 335654**

Location Name: CHEVRON-66S96W Number: 17NWNE County: \_\_\_\_\_

Qtrqtr: NWNE Sec: 17 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.529483 Longitude: -108.130118

**FACILITY - API Number: 05-045- -00 Facility ID: 335654**

Facility Name: CHEVRON-66S96W Number: 17NWNE

Qtrqtr: NWNE Sec: 17 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.529483 Longitude: -108.130118

**CORRECTIVE ACTIONS:**

1 CA# 199560

Corrective Action: CA per Inspection #696205631:

Comply with Rules 1003.a and 603.j.

Date: \_\_\_\_\_

Response: CA COMPLETED

Date of Completion: 10/17/2024

Operator  
Comment:

Anchor has been removed. Corrective action complete.

ECMC Decision: \_\_\_\_\_

ECMC Representative:			
<b>2</b>	<b>CA# 199561</b>		
Corrective Action:	CA per Inspection #696205585:  Install or repair required BMPs in accordance with good engineering practices per Rule 1002.f.(2)C		Date: _____
Response:	CA COMPLETED		Date of Completion: <u>10/17/2024</u>
Operator Comment:	Storm water corrective actions and maintenance of BMPs has been completed. Corrective action complete. See attached pics.		
ECMC Decision:			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
Comment:	All corrective actions have been completed.
I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.	
Print Name: <u>Michael Gardner</u>	Signed: _____
Title: <u>Environmental Lead</u>	Date: <u>2/9/2025 11:30:53 AM</u>

### 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>
404087045	Photos of BMP repairs

Total Attach: 1 Files