

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

404002304

Date Received:

11/21/2024

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 708303078

Inspection Date: 11/14/2024

FIR Submit Date: 11/15/2024

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: 335457

Location Name: CHEVRON-66S96W Number: 20SWNE County: _____

Qtrqtr: SWNE Sec: 20 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.510778 Longitude: -108.131917

FACILITY - API Number: 05-045-00 Facility ID: 335457

Facility Name: CHEVRON-66S96W Number: 20SWNE

Qtrqtr: SWNE Sec: 20 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.510778 Longitude: -108.131917

CORRECTIVE ACTIONS:

1 CA# 200449

Corrective Action: Secure equipment to prevent wildlife entry.

Date: 11/21/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Lines / holes are plugged. Wildlife hazard has been mitigated. Corrective action complete.

ECMC Decision: _____

	ECMC Representative:		
2	CA# 200450		
Corrective Action:		Remove stored equipment to comply with Rule 606.	Date: 11/23/2024
Response:		CA COMPLETED	Date of Completion: 11/21/2024
Operator Comment:		Pallet forks have been removed. Corrective action complete.	
ECMC Decision:			
ECMC Representative:			
3	CA# 200451		
Corrective Action:		Comply with Rule 605.h.	Date: 12/16/2024
Response:		CA COMPLETED	Date of Completion: 11/21/2024
Operator Comment:		Tank capacity has been added to label. Corrective action complete.	
ECMC Decision:			
ECMC Representative:			

<u>OPERATOR COMMENT AND SUBMITTAL</u>	
Comment:	All corrective actions at this location 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:	Michael Gardner
Signed:	
Title:	TEP Environmental Lead
Date:	11/21/2024 10:41:00 AM

ATTACHMENT LIST

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

Document Number	Description
404002304	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files