

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
404008406

Date Received:
02/20/2025

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

Kellerby, Shaun

shaun.kellerby@state.co.us

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400429

Inspection Date: 10/24/2024

FIR Submit Date: 10/27/2024

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: 335686

Location Name: CHEVRON-65S97W Number: 14NWNW County: _____

Qtrqtr: NWN Sec: 14 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.618589 Longitude: -108.251095

FACILITY - API Number: 05-045- -00 Facility ID: 335686

Facility Name: CHEVRON-65S97W Number: 14NWNW

Qtrqtr: NWN Sec: 14 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.618589 Longitude: -108.251095

CORRECTIVE ACTIONS:

1 CA# 200102

Corrective Action: Comply with CECMC wildlife rules

Date: 11/03/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator
Comment:

Barbed wire has been cleaned up. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 200103

Corrective Action: All load lines will be capped or plugged

Date: 11/03/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator
Comment:

Load lines have been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

3 CA# 200104

Corrective Action: Comply with CECMC debris rules

Date: 11/03/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator
Comment:

Debris has been removed. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #200102: Barbed wire has been cleaned up. Corrective Action complete.
CA #200103: Load lines have been plugged. Corrective Action complete.
CA #200104: Debris has been removed. 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: 2/20/2025 12:41:10 PM

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>
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404008406	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files