

State of Colorado
Energy & Carbon Management Commission



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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
W
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
W
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> |
|------------------------|--------------------------|
| 404008406 | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files