

State of Colorado  
Energy & Carbon Management Commission



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

404008444

Date Received:

02/21/2025

## 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: 713400427

Inspection Date: 10/24/2024

FIR Submit Date: 10/26/2024

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: 324361

Location Name: CHEVRON-65S97W Number: 22NENW County: \_\_\_\_\_

Qtrqtr: NENW Sec: 22 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.604959 Longitude: -108.268224

### FACILITY - API Number: 05-045-00 Facility ID: 324361

Facility Name: CHEVRON-65S97W Number: 22NENW

Qtrqtr: NENW Sec: 22 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.604959 Longitude: -108.268224

### CORRECTIVE ACTIONS:

1 CA# 200099

Corrective Action: Comply with CECMC wildlife rules

Date: 11/03/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Tank hatch has been closed. Corrective Action complete.

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

	ECMC Representative:		
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CA# 200100

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# 200101

Corrective Action: Comply with CECMC labeling rules

Date: 11/27/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment:

New labels have been placed on tanks. Corrective Action complete.

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

ECMC Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment:

CA #200099: Tank hatch has been closed. Corrective Action complete.  
CA #200100: Load lines have been plugged. Corrective Action complete.  
CA #200101: New labels have been placed on tanks. 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: 2/21/2025 4:30:03 AM

### 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>

Total Attach: 0 Files