

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:
404013392

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: <u>96850</u> | Contact Name and Telephone: |
| Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u> | Name: _____ |
| Address: <u>1058 COUNTY ROAD 215</u> | Phone: () _____ Fax: () _____ |
| City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u> | Email: _____ |

Additional Operator Contact:

| Contact Name | Phone | Email |
|------------------------|-------|---|
| <u>TEP</u> | | <u>COGCCInspectionReports@terraep.com</u> |
| <u>Kellerby, Shaun</u> | | <u>shaun.kellerby@state.co.us</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400425
 Inspection Date: 10/24/2024 FIR Submit Date: 10/25/2024 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: 324330

Location Name: CHEVRON-65S97W Number: 16SESW County: _____
 Qtrqtr: SESW Sec: 16 Twp: 5S Range: 97W Meridian: 6
 Latitude: 39.609116 Longitude: -108.286143

FACILITY - API Number: 05-045-00 Facility ID: 324330

Facility Name: CHEVRON-65S97W Number: 16SESW
 Qtrqtr: SESW Sec: 16 Twp: 5S Range: 97W Meridian: 6
 Latitude: 39.609116 Longitude: -108.286143

CORRECTIVE ACTIONS:

1 CA# 200090

Corrective Action: Comply with CECMC labeling rules Date: 11/25/2024

Response: CA COMPLETED Date of Completion: 11/21/2024

Operator Comment: New labels have been placed on all production tanks. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

2 CA# 200091

Corrective Action: All load lines will be capped or plugged

Date: 11/02/2024

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# 200092

Corrective Action: Comply with CECMC wildlife rules

Date: 11/02/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment: Open ended piping have been plugged to prevent wildlife entry. Corrective Action complete.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #200090: New labels have been placed on all production tanks. Corrective Action complete.
CA #200091: Load lines have been plugged. Corrective Action complete.
CA #200092: Open ended piping have been plugged to prevent wildlife entry. 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 5:01:22 AM

ATTACHMENT LIST

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

Document Number **Description**

| Document Number | Description |
|-----------------|-------------|
| | |

Total Attach: 0 Files