

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: 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: 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:			
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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.
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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
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Total Attach: 0 Files