

State of Colorado
Energy & Carbon Management Commission



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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: _____

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
404013392	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files