

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:  
404107054

Date Received:  
04/09/2025

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 4 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: 713400752

Inspection Date: 02/24/2025

FIR Submit Date: 02/25/2025

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: 335603

Location Name: Chevron Number: TR 32-21-597 County: \_\_\_\_\_

Qtrqr: SWNE Sec: 21 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.602670 Longitude: -108.282230

#### FACILITY - API Number: 05-045-00 Facility ID: 335603

Facility Name: Chevron Number: TR 32-21-597

Qtrqr: SWNE Sec: 21 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.602670 Longitude: -108.282230

### CORRECTIVE ACTIONS:

1 CA# 202646

Corrective Action: Comply with CECMC pressure safety device rules

Date: 03/03/2025

Response: CA COMPLETED

Date of Completion: 02/27/2025

Operator  
Comment:

PRV vent lines now comply with CECMC pressure safety device rules. Corrective Action complete.

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

ECMC  
Representative:

**2** CA# 202647

Corrective Action: All load lines will be capped or plugged

Date: 03/03/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator  
Comment:

Load line has been plugged. Corrective Action complete.

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

ECMC  
Representative:

**3** CA# 202648

Corrective Action: Comply with CECMC wildlife rules

Date: 03/03/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

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 #202646: PRV vent lines now comply with CECMC pressure safety device rules. Corrective Action complete.  
CA #202647: Load line has been plugged. Corrective Action complete.  
CA #202648: 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: 4/9/2025 11:54:43 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>
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Total Attach: 0 Files