

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:
404107442

Date Received:
04/09/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 5 CAs from the FIR responded to on this Form

4 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
<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: 713400754
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: 324381

Location Name: CHEVRON Number: TR 24-21-597 County: _____
Qtrqr: SESW Sec: 21 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.593777 Longitude: -108.285807

FACILITY - API Number: 05-045-00 Facility ID: 324381

Facility Name: CHEVRON Number: TR 24-21-597
Qtrqr: SESW Sec: 21 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.593777 Longitude: -108.285807

CORRECTIVE ACTIONS:

1 CA# 202682

Corrective Action: All load lines will be capped or plugged Date: 10/30/2024

Response: CA COMPLETED Date of Completion: 02/26/2025

Operator Comment: Load lines were plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 202683

Corrective Action: Comply with CECMC wildlife rules

Date: 03/04/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment: Piping has been plugged and hole in separator has been repaired to prevent wildlife entry. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 202684

Corrective Action: Comply with CECMC pressure safety device rules

Date: 03/04/2025

Response: CA COMPLETED

Date of Completion: 02/27/2025

Operator Comment: PRV vent lines have been plumbed above containment. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 202685

Corrective Action: Comply with CECMC wildlife rules

Date: 10/30/2024

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment: Loose barbed wire has been removed. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #202682: Load lines were plugged. Corrective Action complete.
CA #202683: Piping has been plugged and hole in separator has been repaired to prevent wildlife entry. Corrective Action complete.
CA #202684: PRV vent lines have been plumbed above containment. Corrective Action complete.
CA #202685: Loose barbed wire has been removed. 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 12:06:42 PM

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>
404107442	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files