

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:

404137971

Date Received:

04/10/2025

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

Kellerby, Shaun

shaun.kellerby@state.co.us

TEP

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400766

Inspection Date: 02/27/2025

FIR Submit Date: 03/02/2025

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: 334878

Location Name: EXXON-67S96W Number: 1SESW County: _____

Qtrqtr: SESW Sec: 1 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.460709 Longitude: -108.062155

FACILITY - API Number: 05-045-00 Facility ID: 334878

Facility Name: EXXON-67S96W Number: 1SESW

Qtrqtr: SESW Sec: 1 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.460709 Longitude: -108.062155

CORRECTIVE ACTIONS:

1 CA# 202908

Corrective Action: Comply with CECMC Signage rules

Date: 04/03/2025

Response: CA COMPLETED

Date of Completion: 03/31/2025

Operator
Comment:

Battery sign has been replaced. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:			
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2	CA# 202909		
Corrective Action:		All load lines will be capped or plugged	Date: 03/09/2025
Response:		CA COMPLETED	Date of Completion: 03/05/2025
Operator Comment:		Load line has been plugged. Corrective Action complete.	
ECMC Decision: _____			
ECMC Representative:			

3	CA# 202910		
Corrective Action:		Comply with CECMC Storm water rules	Date: 03/09/2025
Response:		CA COMPLETED	Date of Completion: 03/05/2025
Operator Comment:		Debris picked up, deadman removed, and hole in ditch has been repaired. Corrective Action complete.	
ECMC Decision: _____			
ECMC Representative:			

OPERATOR COMMENT AND SUBMITTAL	
Comment:	CA #202908: Battery sign has been replaced. Corrective Action complete. CA #202909: Load line has been plugged. Corrective Action complete. CA #202910: Debris picked up, deadman removed, and hole in ditch has been repaired. 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: 4/10/2025 12:09:09 PM

ATTACHMENT LIST

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

Document Number	Description
404137971	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files