

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:  
Qtrqr: 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  
Qtrqr: 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:

**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.

<u>Document Number</u>	<u>Description</u>
404137971	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files