

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:
404169687

Date Received:
07/22/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 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
Kellerby, Shaun		shaun.kellerby@state.co.us
.TEP		COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400596
Inspection Date: 01/06/2025 FIR Submit Date: 01/09/2025 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: 324303

Location Name: CHEVRON-65S97W Number: 36SWSW County:
Qtrqtr: SWS Sec: 36 Twp: 5S Range: 97W Meridian: 6
W
Latitude: 39.564876 Longitude: -108.232951

FACILITY - API Number: 05-045-00 Facility ID: 324303

Facility Name: CHEVRON-65S97W Number: 36SWSW
Qtrqtr: SWS Sec: 36 Twp: 5S Range: 97W Meridian: 6
W
Latitude: 39.564876 Longitude: -108.232951

CORRECTIVE ACTIONS:

1 CA# 201573

Corrective Action: Comply with CECMC wildlife rules Date: 01/16/2025

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

Operator Comment: Wildlife protection has been repaired. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 201574

Corrective Action: Comply with CECMC pressure safety device rules

Date: 01/16/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment: PRV vent lines are now plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 201575

Corrective Action: All load lines will be capped or plugged

Date: 01/16/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment: Load line has been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 201576

Corrective Action: Comply with CECMC wildlife rules

Date: 01/16/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment: Open ending piping has been capped. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #201573: Wildlife protection has been repaired. Corrective Action complete.
CA #201574: PRV vent lines are now plugged. Corrective Action complete.
CA #201575: Load line has been plugged. Corrective Action complete.
CA #201576: Open ending piping has been capped. 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: 7/22/2025 10:27:50 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>
404169687	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files