

State of Colorado Energy & Carbon Management Commission



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Document Number:
404396326

Date Received:
01/27/2026

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
<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: 713400603
Inspection Date: 01/06/2025 FIR Submit Date: 01/10/2025 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: 324298

Location Name: CHEVRON Number: TR 44-35-597 County: _____
Qtrqr: SESE Sec: 35 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.564874 Longitude: -108.239304

FACILITY - API Number: 05-045-00 Facility ID: 324298

Facility Name: CHEVRON Number: TR 44-35-597
Qtrqr: SESE Sec: 35 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.564874 Longitude: -108.239304

CORRECTIVE ACTIONS:

1 CA# 201652

Corrective Action: Comply with CECMC pressure safety device rules Date: 01/17/2025

Response: CA COMPLETED Date of Completion: 02/27/2025

Operator Comment: PRV vent line has been plumbed above containment. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 201653

Corrective Action: Comply with CECMC Labeling rules

Date: 02/11/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment:

New label has been placed at TR 44-35-597 PAD. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 201654

Corrective Action: All load lines will be capped or plugged

Date: 01/17/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment:

Open ended load lines have been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 201652: PRV vent line has been plumbed above containment. Corrective Action complete.
CA# 201653: New label has been placed at TR 44-35-597 PAD. Corrective Action complete.
CA# 201654: Open ended load lines have been plugged. 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: 1/27/2026 10:20:59 AM

ATTACHMENT LIST

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

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files