

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:  
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>Kellerby, Shaun</u> |       | <u>shaun.kellerby@state.co.us</u>         |
| <u>.TEP</u>            |       | <u>COGCCInspectionReports@terraep.com</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.

| <u>Document Number</u> | <u>Description</u>       |
|------------------------|--------------------------|
| 404396326              | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files