

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:  
404396328

Date Received:  
01/27/2026

**FIR RESOLUTION FORM**

**Overall Status:**

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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: 713400601  
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: 324409

Location Name: SHELL-66S97W Number: 5NWNW County: \_\_\_\_\_  
Qtrqtr: NWN Sec: 5 Twp: 6S Range: 97W Meridian: 6  
W  
Latitude: 39.560070 Longitude: -108.249280

FACILITY - API Number: 05-045- -00 Facility ID: 324409

Facility Name: SHELL-66S97W Number: 5NWNW  
Qtrqtr: NWN Sec: 5 Twp: 6S Range: 97W Meridian: 6  
W  
Latitude: 39.560070 Longitude: -108.249280

CORRECTIVE ACTIONS:

**1** CA# 201635

Corrective Action: Comply with CECMC wildlife rules Date: 01/17/2025

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

Operator Comment: Methanol containment wire is fixed to prevent wildlife hazards. Corrective Action complete.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**2** CA# 201636

Corrective Action:

Date: 01/17/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment:

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**3** CA# 201637

Corrective Action:

Date: 01/17/2025

Response: CA COMPLETED

Date of Completion: 02/27/2025

Operator Comment:

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**4** CA# 201638

Corrective Action:

Date: 01/17/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment:

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

**5** CA# 201639

Corrective Action:

Date: 02/11/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment:

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA# 201635: Methanol containment wire is fixed to prevent wildlife hazards. Corrective Action complete.  
CA# 201636: Production tank port has been plugged to prevent wildlife hazards. Corrective Action complete.  
CA# 201637: PRV vent line on tank heater has been plumbed above containment. Corrective Action complete.  
CA# 201638: Open ended load lines have been plugged. Corrective Action complete.  
CA# 201639: Miscellaneous supplies have been cleaned up. 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 10:24:22 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>       |
|------------------------|--------------------------|
| 404396328              | FIR RESOLUTION SUBMITTED |

Total Attach: 1 Files