

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:  
404008444

Date Received:  
02/21/2025

**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
<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: 713400427  
Inspection Date: 10/24/2024 FIR Submit Date: 10/26/2024 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: 324361

Location Name: CHEVRON-65S97W Number: 22NENW County: \_\_\_\_\_  
Qtrqtr: NENW Sec: 22 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.604959 Longitude: -108.268224

**FACILITY** - API Number: 05-045-00 Facility ID: 324361

Facility Name: CHEVRON-65S97W Number: 22NENW  
Qtrqtr: NENW Sec: 22 Twp: 5S Range: 97W Meridian: 6  
Latitude: 39.604959 Longitude: -108.268224

**CORRECTIVE ACTIONS:**

**1** CA# 200099

Corrective Action: Comply with CECMC wildlife rules Date: 11/03/2024

Response: CA COMPLETED Date of Completion: 11/21/2024

Operator Comment: Tank hatch has been closed. Corrective Action complete.

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

ECMC Representative: \_\_\_\_\_

**2** CA# 200100

Corrective Action: All load lines will be capped or plugged Date: 11/03/2024

Response: CA COMPLETED Date of Completion: 11/21/2024

Operator Comment: Load lines have been plugged. Corrective Action complete.

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

ECMC Representative: \_\_\_\_\_

**3** CA# 200101

Corrective Action: Comply with CECMC labeling rules Date: 11/27/2024

Response: CA COMPLETED Date of Completion: 11/21/2024

Operator Comment: New labels have been placed on tanks. Corrective Action complete.

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

ECMC Representative: \_\_\_\_\_

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #200099: Tank hatch has been closed. Corrective Action complete.  
CA #200100: Load lines have been plugged. Corrective Action complete.  
CA #200101: New labels have been placed on tanks. 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: 2/21/2025 4:30:03 AM

### ATTACHMENT LIST

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

<b>Document Number</b>	<b>Description</b>
404008444	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files