

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 | Contact Name and Telephone: |
| Name of Operator: TEP ROCKY MOUNTAIN LLC | Name: _____ |
| Address: 1058 COUNTY ROAD 215 | Phone: () _____ Fax: () _____ |
| City: PARACHUTE State: CO Zip: 81635 | Email: _____ |

Additional Operator Contact:

| Contact Name | Phone | Email |
|-----------------|-------|------------------------------------|
| TEP | | COGCCInspectionReports@terraep.com |
| Kellerby, Shaun | | shaun.kellerby@state.co.us |

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: _____

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| ECMC Representative: | |
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| ECMC Representative: | |
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| 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. |
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Title: TEP Representative Date: 2/21/2025 4:30:03 AM

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------------|
| 404008444 | FIR RESOLUTION SUBMITTED |

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