

State of Colorado Energy & Carbon Management Commission



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Document Number:
404013743

Date Received:
02/24/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 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: 713400419
Inspection Date: 10/23/2024 FIR Submit Date: 10/23/2024 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: 324381

Location Name: CHEVRON Number: TR 24-21-597 County: _____
Qtrqr: SESW Sec: 21 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.593777 Longitude: -108.285807

FACILITY - API Number: 05-045-00 Facility ID: 324381

Facility Name: CHEVRON Number: TR 24-21-597
Qtrqr: SESW Sec: 21 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.593777 Longitude: -108.285807

CORRECTIVE ACTIONS:

1 CA# 200024

Corrective Action: All load lines will be capped or plugged Date: 10/30/2024

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# 200026

Corrective Action: Comply with CECMC Storm water rules

Date: 10/24/2024

Response: CA COMPLETED

Date of Completion: 11/21/2024

Operator Comment:

Liquid was removed from containment. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #200024: Load lines have been plugged. Corrective Action complete.
CA #200026: Liquid was removed from containment. 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: 2/24/2025 4:48:22 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