

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:

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

Kellerby, Shaun

shaun.kellerby@state.co.us

TEP

COGCCInspectionReports@terraep.com

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.

<u>Document Number</u>	<u>Description</u>
------------------------	--------------------

404013743	FIR RESOLUTION SUBMITTED
-----------	--------------------------

Total Attach: 1 Files