

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404107054

Date Received:
04/09/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 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>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400752
Inspection Date: 02/24/2025 FIR Submit Date: 02/25/2025 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: 335603

Location Name: Chevron Number: TR 32-21-597 County: _____
Qtrqr: SWNE Sec: 21 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.602670 Longitude: -108.282230

FACILITY - API Number: 05-045-00 Facility ID: 335603

Facility Name: Chevron Number: TR 32-21-597
Qtrqr: SWNE Sec: 21 Twp: 5S Range: 97W Meridian: 6
Latitude: 39.602670 Longitude: -108.282230

CORRECTIVE ACTIONS:

1 CA# 202646

Corrective Action: Comply with CECMC pressure safety device rules Date: 03/03/2025

Response: CA COMPLETED Date of Completion: 02/27/2025

Operator Comment: PRV vent lines now comply with CECMC pressure safety device rules. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

2 CA# 202647

Corrective Action: All load lines will be capped or plugged

Date: 03/03/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment: Load line has been plugged. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

3 CA# 202648

Corrective Action: Comply with CECMC wildlife rules

Date: 03/03/2025

Response: CA COMPLETED

Date of Completion: 02/26/2025

Operator Comment: Open ended piping have been plugged to prevent wildlife entry. Corrective Action complete.

ECMC Decision: _____

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #202646: PRV vent lines now comply with CECMC pressure safety device rules. Corrective Action complete.
CA #202647: Load line has been plugged. Corrective Action complete.
CA #202648: Open ended piping have been plugged to prevent wildlife entry. 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: 4/9/2025 11:54:43 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>
404107054	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files