

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:
404141887

Date Received:
04/14/2025

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
Kellerby, Shaun		shaun.kellerby@state.co.us
.TEP		COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 713400762
Inspection Date: 02/26/2025 FIR Submit Date: 03/01/2025 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: 324018

Location Name: UNOCAL-67S96W Number: 1NESW County:
Qtrqtr: NESW Sec: 1 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.465639 Longitude: -108.061565

FACILITY - API Number: 05-045- -00 Facility ID: 324018

Facility Name: UNOCAL-67S96W Number: 1NESW
Qtrqtr: NESW Sec: 1 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.465639 Longitude: -108.061565

CORRECTIVE ACTIONS:

1 CA# 202896

Corrective Action: Comply with CECMC wildlife rules Date: 03/08/2025

Response: CA COMPLETED Date of Completion: 03/05/2025

Operator Comment: Poly pipe has been plugged. Corrective Action complete.

ECMC Decision:

ECMC Representative:

2 CA# 202897

Corrective Action: Comply with CECMC wildlife rules

Date: 03/08/2025

Response: CA COMPLETED

Date of Completion: 03/05/2025

Operator Comment: Piping on dehydrator and hole in building have been plugged. Corrective Action complete.

ECMC Decision:

ECMC Representative:

3 CA# 202898

Corrective Action: All load lines will be capped or plugged

Date: 03/08/2025

Response: CA COMPLETED

Date of Completion: 03/05/2025

Operator Comment: Loadline has been plugged. Corrective Action complete.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #202896: Poly pipe has been plugged. Corrective Action complete. CA #202897: Piping on dehydrator and hole in building have been plugged. Corrective Action complete. CA #202898: Loadline has been plugged. 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: 4/14/2025 6:10:47 AM

ATTACHMENT LIST

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

Table with 2 columns: Document Number, Description. Row 1: 404141887, FIR RESOLUTION SUBMITTED

Total Attach: 1 Files