

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:			
<b>2</b>	<b>CA# 202897</b>		
Corrective Action:	Comply with CECMC wildlife rules	Date: <u>03/08/2025</u>	
Response:	CA COMPLETED	Date of Completion: <u>03/05/2025</u>	
Operator Comment:	Piping on dehydrator and hole in building have been plugged. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			
<b>3</b>	<b>CA# 202898</b>		
Corrective Action:	All load lines will be capped or plugged	Date: <u>03/08/2025</u>	
Response:	CA COMPLETED	Date of Completion: <u>03/05/2025</u>	
Operator Comment:	Loadline has been plugged. Corrective Action complete.		
ECMC Decision:			
ECMC Representative:			

<b>OPERATOR COMMENT AND SUBMITTAL</b>	
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>4/14/2025 6:10:47 AM</u>

### ATTACHMENT LIST

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

Document Number	Description
404141887	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files