

State of Colorado  
Energy & Carbon Management Commission



Document Number:  
404153567

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:  
07/21/2025

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Popejoy, Dusty</u>		<u>dusty.popejoy@state.co.us</u>
<u>Arauza, Steven</u>		<u>steven.arauza@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708303442  
Inspection Date: 02/11/2025 FIR Submit Date: 02/12/2025 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: 416998

Location Name: Puckett Number: GM 333-31 County:  
Qtrqtr: NWSE Sec: 31 Twp: 6S Range: 96W Meridian: 6  
Latitude: 39.479300 Longitude: -108.147622

FACILITY - API Number: 05-045-00 Facility ID: 416998

Facility Name: Puckett Number: GM 333-31  
Qtrqtr: NWSE Sec: 31 Twp: 6S Range: 96W Meridian: 6  
Latitude: 39.479300 Longitude: -108.147622

CORRECTIVE ACTIONS:

1 CA# 202523

Corrective Action: Remove stored supplies from location. Date: 02/20/2025

Response: CA COMPLETED Date of Completion: 02/26/2025

Supplies have been removed. Corrective Action complete.

Operator  
Comment:

ECMC Decision:

ECMC  
Representative:

**2** CA# 202524

Corrective Action: Install signs to comply with Rule 605.d.

Date: 03/15/2025

Response: CA COMPLETED

Date of Completion: 04/01/2025

Operator  
Comment: New signs have been installed. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

**3** CA# 202525

Corrective Action: 1002.f.(2): Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control Stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004.

Date: 04/30/2024

Response: CA COMPLETED

Date of Completion: 05/28/2025

Operator  
Comment: Rock and material was cleaned out and removed from behind the separator units and tanks. Corrective Action complete.

ECMC Decision:

ECMC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: CA #202523: Supplies have been removed. Corrective Action complete.  
CA #202524: New signs have been installed. Corrective Action complete.  
CA #202525: Rock and material was cleaned out and removed from behind the separator units and tanks. 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: 7/21/2025 10:52:39 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

Document Number	Description

Total Attach: 0 Files