

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:

404153567

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

Kellerby, Shaun

shaun.kellerby@state.co.us

Popejoy, Dusty

dusty.popejoy@state.co.us

Arauza, Steven

steven.arauza@state.co.us

TEP

COGCCInspectionReports@terraep.com

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: <u>03/15/2025</u>
Response:		CA COMPLETED	Date of Completion: <u>04/01/2025</u>
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: <u>04/30/2024</u>
Response:		CA COMPLETED	Date of Completion: <u>05/28/2025</u>
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: <u>Jordan Veith</u>	Signed: _____
Title: <u>TEP Representative</u>	Date: <u>7/21/2025 10:52:39 AM</u>

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files