

State of Colorado
Energy & Carbon Management Commission

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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

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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: 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.

<u>Document Number</u>	<u>Description</u>
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404153567	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files