

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404429430

Date Received:
11/10/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 4 CAs from the FIR responded to on this Form

1 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
Toews, Wesley		wtoews@blm.gov
Coleman, Chris		chris.coleman@state.co.us
TEP		COGCCInspectionReports@terraep.com
Kellerby, Shaun		shaun.kellerby@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 708906282
Inspection Date: 04/17/2025 FIR Submit Date: 04/18/2025 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: 335429

Location Name: JOLLEY-66S91W Number: 17SWSE County:
Qtrqr: SWSE Sec: 17 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.521830 Longitude: -107.576030

FACILITY - API Number: 05-045-00 Facility ID: 335429

Facility Name: JOLLEY-66S91W Number: 17SWSE
Qtrqr: SWSE Sec: 17 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.521830 Longitude: -107.576030

CORRECTIVE ACTIONS:

4 CA# 204240

Corrective Action: Comply with CECMC 600 series rules Date: 05/18/2025

Response: CA COMPLETED Date of Completion: 11/06/2025

All unused equipment, supplies, and other miscellaneous items not needed for routine oil and gas operations have been removed and/or placed inside roll-off containers awaiting transportation and disposal that will occur

Operator Comment: during the week of November 10 - 14, 2025. Once the roll-off containers have been removed from the pad this week, all cleanup actions related to this corrective action will have been completed. See attached pics.

ECMC Decision: _____

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All unused equipment, supplies, and other miscellaneous items not needed for routine oil and gas operations have been removed and/or placed inside roll-off containers awaiting transportation and disposal that will occur during the week of November 10 - 14, 2025. Once the roll-off containers have been removed from the pad this week, all cleanup actions related to this corrective action will have been completed. See attached pics.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael Gardner

Signed: _____

Title: TEP Environmental Lead

Date: 11/10/2025 12:05:04 PM

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>
404429430	FIR RESOLUTION SUBMITTED
404429449	Photo documentation
404429450	Photo documentation - note 2 roll off containers awaiting off site transport
404429452	Photo documentation
404429454	Photo documentation - note 2 roll off containers awaiting off site transport

Total Attach: 5 Files