

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404205803

Date Received:
05/15/2025

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>Coleman, Chris</u>		<u>chris.coleman@state.co.us</u>
.		<u>COGCCInspectionReports@terraep.com</u>
<u>Mason, Missti</u>		<u>missti.mason@state.co.us</u>
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<u>Noto, John</u>		<u>john.noto@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 718100495
Inspection Date: 04/16/2025 FIR Submit Date: 04/25/2025 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: 311677

Location Name: HARRIS-67S94W Number: 5SWNE County: _____
Qtrqtr: SWNE Sec: 5 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.468371 Longitude: -107.910263

FACILITY - API Number: 05-045-00 Facility ID: 311677

Facility Name: HARRIS-67S94W Number: 5SWNE
Qtrqtr: SWNE Sec: 5 Twp: 7S Range: 94W Meridian: 6
Latitude: 39.468371 Longitude: -107.910263

CORRECTIVE ACTIONS:

1 CA# 204391

Corrective Action: Comply with Rule 608.b.(7)- All stacks, vents, or other openings will be equipped with screens or other appropriate equipment to prevent entry by wildlife, including birds and bats.

Date: 05/02/2025

Response: CA COMPLETED

Date of Completion: 04/30/2025

Operator Comment: Wire mesh has been installed to cover gaps between the exhaust stack and the bird cones. Corrective action completed.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 204392

Corrective Action: CA per Inspection #718100193:

Date: _____

Comply with 1003 Rules. Conduct interim reclamation on the Location including, but not limited to: removal of gravel/roadbase material, compaction alleviation (cross ripping to a minimum depth of 18 inches), recontouring/regrading, replacement of topsoil, and revegetation activities; use a seed mixture provided by the surface owner, or a mixture prescribed by the local soil conservation district. Comply with Rule 1002.f and implement control measures to stabilize the seeded soils. Continue to monitor and manage interim areas until Location receives a passing final reclamation inspection.

Response: CA COMPLETED

Date of Completion: 05/14/2025

Operator Comment: This CA is not complete yet. This response is simply intended to provide ECMC with an update regarding TEP's on-going efforts to work with the current property owner and tenant to consolidate owner equipment on location and to clean-up / remove trash from the location. TEP is in the process of sending the landowner a second letter requesting voluntary compliance with removing items from our pad. TEP is willing to work with landowner to facilitate cleanup of trash and consolidation of equipment. Per previous discussions with the landowner, TEP will pursue a surface owner variance request that will document the landowner's desire to continue using a smaller portion of the well pad location for storage of equipment and vehicles (no trash and debris). Jeff Kirtland (TEP) is in communication with Chris Coleman (ECMC Enforcement Advisor) on this property. Once TEP receives more details from the landowner regarding status / progress of voluntary cleanup efforts, this information will be communicated to ECMC via supplemental FIRRs.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 204393

Corrective Action: Install or repair required BMPs to stabilize, as well as to minimize erosion and degradation at the cut slope of the Location; in accordance with Rule 1002.f.

Date: _____

Response: CA COMPLETED

Date of Completion: 05/14/2025

Operator Comment: TEP has cleaned out and removed a significant volume of rock and dirt that has collected behind the concrete barriers at the base of the cut-slope on location. Additional barriers have been added on top of existing barriers to increase the height of the concrete barricade that is protecting the production equipment. TEP will continue to monitor and maintain this alley-way behind the barricades to ensure that any rocks / boulders coming down the cut slope are stopped before they can reach and potentially damage the production equipment. See attached photo.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions #204391 and #204393 have been addressed and completed. Corrective action #204392 is still in progress. TEP continues to work with the surface owner to attain voluntary compliance by removing and consolidating items that are stored by the owner on TEP's location. Based upon on-going discussions with the landowner, TEP anticipates preparing and submitting a surface owner variance request to allow the owner continued use of a smaller portion of the pad. TEP is also voluntarily providing the owner with assistance to cleanup and dispose of any solid waste / materials from the pad.

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: 5/15/2025 12:29:51 PM

ATTACHMENT LIST

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

Document Number **Description**

404205997	Photo of rock removed from behind barricades
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Total Attach: 1 Files