

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:
404255173

Date Received:
06/25/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 3 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
<u>Mason, Missti</u>		<u>missti.mason@state.co.us</u>
.		<u>COGCCInspectionReports@terraep.com</u>
<u>Coleman, Chris</u>		<u>chris.coleman@state.co.us</u>
<u>Noto, John</u>		<u>john.noto@state.co.us</u>
<u>Smelser, Wayne</u>		<u>wayne.smelser@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:

2 CA# 204392
Corrective Action: _____ Date: _____

CA per Inspection #718100193:

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: 06/18/2025

Operator Comment:

UPDATE (6/25/25): The purpose of this FIRR is to provide an update to FIRR Doc #404235656 that was submitted to ECMC on 6/10/25. The surface owner continues to diligently remove trash, debris, and equipment at this location. TEP continues to monitor progress at the location and has met with the owner several times during the month of June 2025 to ensure that the owner is on track to get as much equipment off pad as possible by June 30, 2025. Since the previous update, the owner has: 1) Removed the last remaining junk camp trailer that was previously located on the north end of the pad; 2) Collected, gathered, and disposed of trash, debris, scrap lumber, and junk appliances that were scattered throughout the brush on the north end of the pad; 3) Collected all of the remaining vehicles and has neatly consolidated them into a small area located the very far end of the well pad that is far outside any portion of the pad that would be needed for future operations or emergency response activities. The surface owner desires to keep these vehicles for restoration, and repair / parts purposes. The owner has no other locations where he can place / store these vehicles except for this far corner of the pad that is distant and removed from any areas that would be needed by TEP in the future. TEP would like to meet with ECMC enforcement and inspection staff on location to review this specific situation and hopefully demonstrate that the very small area being used by the surface owner poses no burden or concern for anyone. Please see attached photos of most recent cleanup efforts.

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UPDATE (6/04/25): The purpose of this FIRR is to provide an update to FIRR Doc #404205803 that was submitted to ECMC on 05/15/25. TEP has continued meeting and corresponding with the surface owner about the vehicles, debris, and miscellaneous items that the owner has placed on the well pad over the years. The owner has made significant progress gathering and disposing of trash and debris from the pad surface, and consolidating vehicles that the owner is using for spare parts and /or restoration. The vehicles have been lined up on the very far north-eastern corner of the pad are located a distance of approximately 200 feet from the nearest well head and 500 feet from the nearest separator. The current placement of the vehicles are not within the working surface portion of the pad and do not impact day-to-day operations at the pad, nor would they interfere any emergency response actions if needed. A large metal tank (~2000 bbls) remains on the eastern edge of the pad which the owner maintains as a ready source / supply of fire suppression water for his home that lies directly below the pad. Again, the placement of this tank is not within the working surface portion of the pad and does not impact day-to-day operations at the pad, nor would it interfere any emergency response actions if needed. One junk trailer remains on the north end of the pad that the owner has committed to removing it by the end of June 2025. In summary, the owner has disposed of much of the trash and debris that previously littered the pad, and he has made good progress sorting and orderly storing those items that are of value to him and which he wishes to keep. As discussed with ECMC and the landowner, TEP will prepare and submit a surface owner variance request for this portion of the pad that the owner wishes to retain for future use. Please see attached photos which document the good progress made by the landowner over the past several weeks.

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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:

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OPERATOR COMMENT AND SUBMITTAL

Comment:

UPDATE (6/25/25): The purpose of this FIRR is to provide an update to FIRR Doc #404235656 that was submitted to ECMC on 6/10/25. The surface owner continues to diligently remove trash, debris, and equipment at this location. TEP continues to monitor progress at the location and has met with the owner several times during the month of June 2025 to ensure that the owner is on track to get as much equipment off pad as possible by June 30, 2025. Since the previous update, the owner has: 1) Removed the last remaining junk camp trailer that was previously located on the north end of the pad; 2) Collected, gathered, and disposed of trash, debris, scrap lumber, and junk appliances that were scattered throughout the brush on the north end of the pad; 3) Collected all of the remaining vehicles and has neatly consolidated them into a small area located the very far end of the well pad that is far outside any portion of the pad that would be needed for future operations or emergency response activities. The surface owner desires to keep these vehicles for restoration, and repair / parts purposes. The owner has no other locations where he can place / store these vehicles except for this far corner of the pad that is distant and removed from any areas that would be needed by TEP in the future. TEP would like to meet with ECMC enforcement and inspection staff on location to review this specific situation and hopefully demonstrate that the very small area being used by the surface owner poses no burden or concern for anyone. Please see attached photos of most recent cleanup efforts.

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: 6/25/2025 11:20:13 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>
404255394	Junk trailer moved off location (east side)
404255395	Vehicles / equipment consolidated in far NE corner of pad
404255400	Camp trailer has been removed from area north of well heads
404255402	Trash, debris, appliances, and wood scrap have been removed from brushy areas on northern end of pad

Total Attach: 4 Files