

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:
404551486

Date Received:
02/19/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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>Smelser, Wayne</u> | | <u>wayne.smelser@state.co.us</u> |
| <u>.TEP</u> | | <u>COGCCInspectionReports@terraep.com</u> |
| <u>Coleman, Chris</u> | | <u>chris.coleman@state.co.us</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 718100203
Inspection Date: 01/17/2025 FIR Submit Date: 01/27/2025 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: 334923

Location Name: BERNKLAU-66S94W Number: 33NWSW County: _____
Qtrqtr: NWS Sec: 33 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.478280 Longitude: -107.899360

FACILITY - API Number: 05-045-00 Facility ID: 334923

Facility Name: BERNKLAU-66S94W Number: 33NWSW
Qtrqtr: NWS Sec: 33 Twp: 6S Range: 94W Meridian: 6
W
Latitude: 39.478280 Longitude: -107.899360

CORRECTIVE ACTIONS:

1 CA# 202014

Corrective Action: Comply with 606 requirements: The storage or placement of equipment and supplies not necessary for use on location is prohibited Date: _____

Response: CA COMPLETED Date of Completion: 02/19/2026

Update: After diligently working with the surface owner, TEP is pleased to report that all equipment that was

Operator Comment: placed on this well pad by the land owner, has now been removed by the land owner. This corrective action is complete. Please see the attached photographs.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 202015

Corrective Action: Conduct additional reclamation in accordance with ECMC 1003 series rules. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local soil conservation district. Comply with Rule 1002.f and implement erosion controls to stabilize the seeded soils. Continue to monitor and manage interim areas until Location receives a passing final reclamation inspection.

Date: 03/15/2025

Response: CA COMPLETED

Date of Completion: 02/19/2026

Operator Comment: Resolution of this Corrective Action is in progress. TEP has solicited bids for performing additional reclamation work at this location. Work is scheduled to be completed during the spring / summer months of 2026. An additional FIRR will be submitted once the work has been completed to document that this corrective action has been closed.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #202014 is complete. After diligently working with the surface owner, TEP is pleased to report that all equipment that was placed on this well pad by the land owner, has now been removed by the land owner. This corrective action is complete. Please see the attached photographs.

CA #202015 is in progress. TEP has solicited bids for performing additional reclamation work at this location. Work is scheduled to be completed during the spring / summer months of 2026. An additional FIRR will be submitted once the work has been completed to document that this corrective action has been closed.

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: 2/19/2026 3:13:51 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> |
|------------------------|---|
| 404551486 | FIR RESOLUTION SUBMITTED |
| 404551517 | Photo showing equipment removed from location |
| 404551519 | Photo showing equipment removed from location |

Total Attach: 3 Files