

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404552908

Date Received:
02/20/2026

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
TEP		COGCCInspectionReports@terraep.com
Coleman, Chris		chris.coleman@state.co.us
Smelser, Wayne		wayne.smelser@state.co.us

ECMC INSPECTION SUMMARY:

FIR Document Number: 718100201
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: 334891

Location Name: HILLTOP 2F2 RANCH LLC-66S94W Number: 33SWSW County:
Qtrqtr: SWS Sec: 33 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.476501 Longitude: -107.897839

FACILITY - API Number: 05-045-00 Facility ID: 334891

Facility Name: HILLTOP 2F2 RANCH LLC-66S94W Number: 33SWSW
Qtrqtr: SWS Sec: 33 Twp: 6S Range: 94W Meridian: 6
Latitude: 39.476501 Longitude: -107.897839

CORRECTIVE ACTIONS:

1 CA# 202012

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

Operator Comment: Update: 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.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 202013

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: 02/20/2026

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 #202012 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 #202013 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: 2/20/2026 1:42:11 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>
404552932	Photo showing equipment removed from pad
404552934	Photo showing equipment removed from pad

Total Attach: 2 Files