

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:  
403905209

Date Received:  
08/29/2024

## 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

COGCCInspectionReports@terraep.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 696206110

Inspection Date: 08/09/2024

FIR Submit Date: 08/13/2024

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: 335467

Location Name: GGU VAN ORDSTRAND-66S91W Number: 30NESW County: \_\_\_\_\_

Qtrqtr: NESW Sec: 30 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.497392 Longitude: -107.596732

#### FACILITY - API Number: 05-045-

-00

Facility ID: 335467

Facility Name: GGU VAN ORDSTRAND-66S91W Number: 30NESW

Qtrqtr: NESW Sec: 30 Twp: 6S Range: 91W Meridian: 6

Latitude: 39.497392 Longitude: -107.596732

### CORRECTIVE ACTIONS:

1 CA# 197716

Corrective Action: The storage or placement of materials, and all other supplies not necessary for use on an Oil and Gas Location is prohibited.

Date: 08/28/2024

Coordinate with the Surface Owner and relocate Hay bales off the Location and away from production equipment.

Response: CA COMPLETED

Date of Completion: 08/28/2024

M. Gardner (TEP) called A. Trujillo on 8/26/24 to discuss the CA requiring removal of hay from the subject location. It was explained that TEP would discuss options with the landowner, but it would not be feasible to

Operator  
Comment: relocate 150-175 tons of hay from this stockyard before the CA due date of 8/28/24. The source of concern about the hay storage at this location is it's proximity to a flare located in the southwest corner of the location. The flare has been disconnected / non-operational for several years and does not pose a fire risk to the hay. Nonetheless, TEP has removed the disconnected flare from this location thereby mitigating any potential risk. TEP has discussed the hay storage issue with the landowner/tenant, and they have agreed to feed-out the remainder of the hay during the coming winter and spring. It is estimated that the stockpile of hay should be gone by 6/01/25. After the hay is gone, the landowner/tenant will attempt to re-configure the stack yard such that it does not encroach upon the pad boundary. If an acceptable alternative location cannot be identified, TEP will pursue a Surface Owner Variance Request (per Rule 606.a.2) on behalf of the land owner. An email providing a detailed update was sent to A. Trujillo on 8/29/24 and is included as an attachment to this FIRR. TEP understands that this CA will not be considered "complete" by the August 28, 2024 due date. However, due to the limitations of the FIRR document / process, this is the only means available for TEP to document / respond directly to the CA for the hay storage CA as identified in FIR doc #696206110.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: M. Gardner (TEP) called A. Trujillo on 8/26/24 to discuss the CA requiring removal of hay from the subject location. It was explained that TEP would discuss options with the landowner, but it would not be feasible to relocate 150-175 tons of hay from this stockyard before the CA due date of 8/28/24. The source of concern about the hay storage at this location is it's proximity to a flare located in the southwest corner of the location. The flare has been disconnected / non-operational for several years and does not pose a fire risk to the hay. Nonetheless, TEP has removed the disconnected flare from this location thereby mitigating any potential risk. TEP has discussed the hay storage issue with the landowner/tenant, and they have agreed to feed-out the remainder of the hay during the coming winter and spring. It is estimated that the stockpile of hay should be gone by 6/01/25. After the hay is gone, the landowner/tenant will attempt to re-configure the stack yard such that it does not encroach upon the pad boundary. If an acceptable alternative location cannot be identified, TEP will pursue a Surface Owner Variance Request (per Rule 606.a.2) on behalf of the land owner. An email providing a detailed update was sent to A. Trujillo on 8/29/24 and is included as an attachment to this FIRR. TEP understands that this CA will not be considered "complete" by the August 28, 2024 due date. However, due to the limitations of the FIRR document / process, this is the only means available for TEP to document / respond directly to the CA for the hay storage CA as identified in FIR doc #696206110.

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: 8/29/2024 1:28:50 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>
------------------------	--------------------

403905613	Email to A. Trujillo (8/2/24)
-----------	-------------------------------

Total Attach: 1 Files