

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:
403905759

Date Received:
09/04/2024

FIR RESOLUTION FORM

Overall Status: CAC

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>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>
<u>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708904337
Inspection Date: 08/08/2024 FIR Submit Date: 08/10/2024 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: 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# 197645

Corrective Action: The storage or placement of equipment and supplies not necessary for use on location is prohibited Date: 09/09/2024

Response: CA COMPLETED Date of Completion: 08/30/2024

Operator Comment: The purpose of this response is to provide an update regarding TEPs attempts to communicate ECMCs concerns with the landowner and to coordinate / facilitate the removal of items that have been placed upon this pad by the landowner. TEP has met with the landowner, and the owner has agreed to remove items stored on the south end of the pad closest to the production equipment. It is anticipated that the landowner will remove the items from this area by September 30, 2024. However, the landowner has expressed a desire to continue using the area on

the far north end of the pad for the continued storage of personal property. This is consistent with early agreements made between the landowner and the operator who originally constructed the location. As allowed per ECMC Rule 606.a.2 and Rule 502.b, TEP will seek a Surface Owner Variance request on behalf of the landowner to allow for their continued use of this portion of the pad.

It should be noted that the owner's use of these areas does not interfere with safe operations at the location, inhibit access to any of TE's equipment, or compromise emergency response capabilities. TEP (and prior operators) has safely conducted operations at this location without interference or any incidents since the wells went into production in 2008 (for over 16 years). TEP intends to honor the agreements made between the landowner and prior operators and supports the landowner's desire to make beneficial use of this area upon completion of production activities at this pad.

TEP understands that these CAs will not be considered "complete" by their respective due dates. However, due to the limitations of the FIRR document / process, this is the only means available for TEP to document / respond directly to the to the corrective actions as identified in FIR doc #708904337. An email correspondence submitted to ECMC Inspector Wayne Smelser (dated 8/30/24) is included as an attachment to this FIRR.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

2 CA# 197646

Corrective Action: Comply with CECMC rules regarding debris & trash

Date: 08/17/2024

Response: CA COMPLETED

Date of Completion: 08/30/2024

Operator Comment: The trash and debris noted in the inspection report belongs to the land owner. TEP has met with the landowner, and the owner has agreed to remove trash, debris, and other items stored on the south end of the pad closest to the production equipment. It is anticipated that the landowner will remove these items from this area by September 30, 2024. However, the landowner has expressed a desire to continue using the area on the far north end of the pad for the continued storage of personal property. This is consistent with early agreements made between the landowner and the operator who originally constructed the location. As allowed per ECMC Rule 606.a.2 and Rule 502.b, TEP will seek a Surface Owner Variance request on behalf of the landowner to allow for their continued use of this portion of the pad.

ECMC Decision: Approved pending re-inspection

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: The purpose of this response is to provide an update regarding TEPs attempts to communicate ECMCs concerns with the landowner and to coordinate / facilitate the removal of items that have been placed upon this pad by the landowner. TEP has met with the landowner, and the owner has agreed to remove items stored on the south end of the pad closest to the production equipment. It is anticipated that the landowner will remove the items from this area by September 30, 2024. However, the landowner has expressed a desire to continue using the area on the far north end of the pad for the continued storage of personal property. This is consistent with early agreements made between the landowner and the operator who originally constructed the location. As allowed per ECMC Rule 606.a.2 and Rule 502.b, TEP will seek a Surface Owner Variance request on behalf of the landowner to allow for their continued use of this portion of the pad.

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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: 9/4/2024 10:03:48 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>
403905759	FIR RESOLUTION SUBMITTED
403909050	Correspondence

Total Attach: 2 Files