

State of Colorado Oil and Gas Conservation Commission

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Document Number:
403230456

Date Received:
11/15/2022

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

OGCC Operator Number: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700704691
 Inspection Date: 11/07/2022 FIR Submit Date: 11/09/2022 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: 335504

Location Name: DIAZ-66S94W Number: 25SENE County: _____
 Qtrqr: SENE Sec: 25 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.499672 Longitude: -107.829330

FACILITY - API Number: 05-045-00 Facility ID: 335504

Facility Name: DIAZ-66S94W Number: 25SENE
 Qtrqr: SENE Sec: 25 Twp: 6S Range: 94W Meridian: 6
 Latitude: 39.499672 Longitude: -107.829330

CORRECTIVE ACTIONS:

1 CA# 166030

Corrective Action: Remove debris Date: 11/18/2022

Response: CA COMPLETED Date of Completion: 11/15/2022

Operator Comment: Debris has been removed. Hose and wheel valve (belonging to Summit Midstream) have been removed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 166031

Corrective Action: Install or repair required BMPs

Date: 05/31/2021

Response: CA COMPLETED

Date of Completion: 11/15/2022

Operator Comment: This location is regularly bladed / dragged to control and maintain ruts. The location was dragged again today (11/15/22). The Production Supervisor has inspected this location and determined there is sufficient rock and base present on the working portion of the pad surface. The pad location and working surface are in good, stable condition. TEP will continue to inspect and maintain the working area and access to this pad / equipment as needed. See attached pics.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions at this location have been completed.

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: 11/15/2022 4:44:08 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403230658	Photo
403230661	Photo
403230662	Photo
403230663	Photo
403230664	Photo
403230665	Photo

Total Attach: 6 Files