

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

402740971

Date Received:

07/08/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 96850

Name of Operator: TEP ROCKY MOUNTAIN LLC

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name

Phone

Email

Kellerby, Shaun

shaun.kellerby@state.co.us

Inspection, Terra TEP

970-285-9377

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 701101605

Inspection Date: 06/14/2021

FIR Submit Date: 06/18/2021

FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC

Company Number: 96850

Address: PO BOX 370

City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 323776

Location Name: CHEVRON-66S97W Number: 14NENE County: \_\_\_\_\_

Qtrqr: NENE Sec: 14 Twp: 6S Range: 97W Meridian: 6

Latitude: 39.528477 Longitude: -108.180499

FACILITY - API Number: 05-045-00 Facility ID: 323776

Facility Name: CHEVRON-66S97W Number: 14NENE

Qtrqr: NENE Sec: 14 Twp: 6S Range: 97W Meridian: 6

Latitude: 39.528477 Longitude: -108.180499

CORRECTIVE ACTIONS:

1 CA# 152011

Corrective Action: Mainain road to allow safe access.

Date: 07/03/2021

Response: CA COMPLETED

Date of Completion: 07/06/2021

Operator Comment: Road has been maintained to allow safe access.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 152012

Corrective Action: Install sign to comply with Rule 605.e.

Date: 09/22/2021

Response: CA COMPLETED

Date of Completion: 07/06/2021

Operator  
Comment: Sign has been installed to comply with Rule 605.e.

COGCC Decision:

COGCC  
Representative:

3 CA# 152013

Corrective Action: Comply with Rule 606

Date: 07/03/2021

Response: CA COMPLETED

Date of Completion: 07/06/2021

Operator  
Comment: Site is in compliance with Rule 606.

COGCC Decision:

COGCC  
Representative:

4 CA# 152014

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 07/03/2021

Response: CA COMPLETED

Date of Completion: 07/06/2021

Operator  
Comment: Required BMPs have been installed or repaired per Rule 1002.f.(2)C.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: CAs have been completed. Site is ready for re-inspection.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Jordan Veith

Signed:

Title: TEP Representative

Date: 7/8/2021 2:34:13 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>

Total Attach: 0 Files