

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
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

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: _____
Qtrqtr: 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
Qtrqtr: 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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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: Approved pending re-inspection

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>
402740971	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files