

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:
402616540

Date Received:
03/03/2021

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>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701100875
Inspection Date: 12/10/2020 FIR Submit Date: 12/10/2020 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: 311561

Location Name: CHEVRON-66S96W Number: 29NWNE County: _____
Qtrqr: NWNE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.498898 Longitude: -108.128939

FACILITY - API Number: 05-045- -00 Facility ID: 311561

Facility Name: CHEVRON-66S96W Number: 29NWNE
Qtrqr: NWNE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.498898 Longitude: -108.128939

CORRECTIVE ACTIONS:

1 CA# 145046

Corrective Action: Comply with Rule 603.f .

Date: 03/11/2021

Response: CA COMPLETED

Date of Completion: 02/23/2021

Operator Comment: Site complies with 603.f.

COGCC Decision: _____

COGCC
Representative:

2 CA# 145047

Corrective Action: Install sign to comply with Rule 210.b.

Date: 01/11/2021

Response: CA COMPLETED

Date of Completion: 02/23/2021

Operator
Comment:

Sign has been installed to comply with Rule 210.b.

COGCC Decision: _____

COGCC
Representative:

3 CA# 145048

Corrective Action: Install proper guy line markers per Rule 1003.a

Date: 12/26/2020

Response: CA COMPLETED

Date of Completion: 02/23/2021

Operator
Comment:

Guy line markers have been removed.

COGCC Decision: _____

COGCC
Representative:

4 CA# 145049

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

Date: 12/26/2020

Response: CA COMPLETED

Date of Completion: 02/23/2021

Operator
Comment:

BMPs have been installed / repaired as needed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All Corrective Actions have been addressed and the site is ready for re-inspections.

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

Date: 3/3/2021 3:25:53 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