

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:
402637884

Date Received:
03/23/2021

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

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: 701101209
Inspection Date: 02/24/2021 FIR Submit Date: 03/01/2021 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: 335654

Location Name: CHEVRON-66S96W Number: 17NWNE County: _____
Qtrqtr: NWNE Sec: 17 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.529483 Longitude: -108.130118

FACILITY - API Number: 05-045-00 Facility ID: 335654

Facility Name: CHEVRON-66S96W Number: 17NWNE
Qtrqtr: NWNE Sec: 17 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.529483 Longitude: -108.130118

CORRECTIVE ACTIONS:

1 CA# 146997

Corrective Action: Mark or remove deadman Date: 03/15/2021

Response: CA COMPLETED Date of Completion: 03/23/2021

Operator Comment: Anchor has been removed. CA completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 146998

Corrective Action: Install, maintain or provide documentation of post construction management plan or BMP's
Maintain vehicle tracking BMPs on the oil and gas location or Provide proof of tracking control BMP's

Date: 03/15/2021

Response: CA COMPLETED

Date of Completion: 03/23/2021

Operator
Comment:

Hole in perimeter berm has been repaired. Vehicle Tracking BMP attached.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions completed. Site is ready for reinspection.

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: 3/23/2021 4:19:09 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>
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402637891	SWMP BMP
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Total Attach: 1 Files