

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: Approved pending re-inspection

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: Approved pending re-inspection

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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402637884	FIR RESOLUTION SUBMITTED
402637891	SWMP BMP

Total Attach: 2 Files