

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:
402693885

Date Received:
05/19/2021

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>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699803032
Inspection Date: 05/05/2021 FIR Submit Date: 05/06/2021 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: 334702

Location Name: SPECIALTY RESTAURANTS-67S96W Number: 26SWNW County: _____
Qtrqtr: SWN Sec: 26 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.409919 Longitude: -108.086158

FACILITY - API Number: 05-045-00 Facility ID: 334702

Facility Name: SPECIALTY RESTAURANTS-67S96W Number: 26SWNW
Qtrqtr: SWN Sec: 26 Twp: 7S Range: 96W Meridian: 6
W
Latitude: 39.409919 Longitude: -108.086158

CORRECTIVE ACTIONS:

1 CA# 150671

Corrective Action: A permanent, conspicuous sign will be located at the tank battery. Date: 08/05/2021
Response: CA COMPLETED Date of Completion: 05/19/2021

Corrective action completed.

Operator
Comment:

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 150672

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations.

Date: 05/20/2021

Response: CA COMPLETED

Date of Completion: 05/19/2021

Operator
Comment:

BMPs have been maintained.

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: 5/19/2021 10:17:48 AM

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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402693885	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files