

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
402715583

Date Received:  
06/17/2021

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>.TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699803075  
Inspection Date: 05/13/2021 FIR Submit Date: 05/13/2021 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: 383330

Location Name: SPECIALTY RESTAURANTS-67S96W Number: 33SWNW County: \_\_\_\_\_  
Qtrqr: SWN Sec: 33 Twp: 7S Range: 96W Meridian: 6  
W  
Latitude: 39.396358 Longitude: -108.120464

FACILITY - API Number: 05-045-00 Facility ID: 383330

Facility Name: SPECIALTY RESTAURANTS-67S96W Number: 33SWNW  
Qtrqr: SWN Sec: 33 Twp: 7S Range: 96W Meridian: 6  
W  
Latitude: 39.396358 Longitude: -108.120464

CORRECTIVE ACTIONS:

1  CA# 151000

Corrective Action: A permanent, conspicuous sign will be located at the tank battery. Date: 08/13/2021  
Response: CA COMPLETED Date of Completion: 05/20/2021

A permanent, conspicuous sign has been installed at the tank battery.

Operator Comment: \_\_\_\_\_

COGCC Decision: Approved pending re-inspection

COGCC Representative: \_\_\_\_\_

**2**  CA# 151001

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

Date: 03/30/2021

Response: CA COMPLETED

Date of Completion: 05/20/2021

Operator Comment: BMPs have been implemented and maintained.

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: 6/17/2021 5:05:17 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<b>Document Number</b>	<b>Description</b>
402715583	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files