

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:
401941637
Date Received:
02/15/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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>

COGCC INSPECTION SUMMARY:

FIR Document Number: 689702554
Inspection Date: 02/06/2019 FIR Submit Date: 02/06/2019 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: 323951

Location Name: GM Number: 42-3 Frac Pad County: _____
Qtrqr: SENE Sec: 3 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.467756 Longitude: -108.086113

FACILITY - API Number: 05-045-00 Facility ID: 323951

Facility Name: GM Number: 42-3 Frac Pad
Qtrqr: SENE Sec: 3 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.467756 Longitude: -108.086113

CORRECTIVE ACTIIONS:

1 CA# 122350

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

Date: 04/08/2019

Response: CA COMPLETED

Date of Completion: 02/07/2019

Operator Comment: Labels / signs have been installed on tanks (see attached pics). Corrective actions completed.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Labels / signs have been installed on tanks (see attached pics). Corrective actions completed.

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: 2/15/2019 11:01:55 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>
401941642	Signs / labels installed - pic #1
401941643	Signs / labels installed - pic #2
401941644	Signs / labels installed - pic #3
401941646	Signs / labels installed - pic #4

Total Attach: 4 Files