

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
Inspection, Terra TEP	970-285-9377	COGCCInspectionReports@terraep.com
Kellerby, Shaun		shaun.kellerby@state.co.us

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.

<b><u>Document Number</u></b>	<b><u>Description</u></b>
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