

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:  
401794119  
Date Received:  
10/12/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>Michael Gardner</u> | <u>970-623-4875</u> | <u>mgardner@terraep.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 689301705  
Inspection Date: 08/10/2018 FIR Submit Date: 08/10/2018 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: 413683

Location Name: YOUBERG Number: SR 43-12 County: GARFIELD  
Qtrqr: NWS Sec: 7 Twp: 7S Range: 93W Meridian: 6  
W  
Latitude: 39.452200 Longitude: -107.825807

FACILITY - API Number: 05-045-00 Facility ID: 412033

Facility Name: Youberg Number: SR 443-12  
Qtrqr: NWS Sec: 7 Twp: 7S Range: 93W Meridian: 6  
W  
Latitude: 39.452200 Longitude: -107.825807

CORRECTIVE ACTIIONS:

1 CA# 117863

Corrective Action: Comply with Rule 603.f . Date: 09/10/2018

Response: CA COMPLETED Date of Completion: 08/12/2018

Operator Comment: CA Completed

COGCC Decision: \_\_\_\_\_

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

**2** CA# 117864

Corrective Action: Properly treat or dispose of oily waste in accordance with Rule 907.e.

Date: 08/15/2018

Response: CA COMPLETED

Date of Completion: 08/12/2018

Operator Comment: CA completed

COGCC Decision: \_\_\_\_\_

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

**3** CA# 117865

Corrective Action: Comply with Rule 603.f .

Date: 08/15/2018

Response: CA COMPLETED

Date of Completion: 08/12/2018

Operator Comment: CA completed

COGCC Decision: \_\_\_\_\_

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

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs 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: 10/12/2018 9:49:36 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
|                        |                    |

Total Attach: 0 Files