

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403318797

Date Received:
02/11/2023

FIR RESOLUTION FORM

Overall Status:

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: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Burchett, Kirby</u>		<u>kirby.burchett@state.co.us</u>
<u>Heil, John</u>		<u>john.heil@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>
<u>Fischer, Alex</u>		<u>alex.fischer@state.co.us</u>
<u>Arauz, Steven</u>		<u>steven.arauza@state.co.us</u>
<u>Schlagenhauf, Mark</u>		<u>mark.schlagenhauf@state.co.us</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>
<u>Kirtland, Jeff</u>		<u>jkirtland@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 701103681
Inspection Date: 02/10/2023 FIR Submit Date: 02/10/2023 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 383331

Location Name: SPECIALTY RESTAURANTS-67S96W Number: 33NWSW County: _____
Qtrqtr: NWS Sec: 33 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.390172 Longitude: -108.121639

FACILITY - API Number: 05-045-00 Facility ID: 383331

Facility Name: SPECIALTY RESTAURANTS-67S96W Number: 33NWSW
Qtrqtr: NWS Sec: 33 Twp: 7S Range: 96W Meridian: 6

Latitude: 39.390172

Longitude: -108.121639

CORRECTIVE ACTIONS:

1 CA# 167371

Corrective Action: Report spill or release of E&P waste or produced fluids Remove free fluids and contact COGCC EPS staff per Rule 912.b.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 02/10/2023

Operator Comment: TEP does not believe that this incident met any of the criteria for a reportable spill or release. A detailed explanation was provided to Alex Fischer on 02/10/23, and is also attached to this response.

COGCC Decision:

COGCC Representative:

2 CA# 167372

Corrective Action: Document information outlined below on the CA section of COGCC supplemental form 19 spill report to include the following (compliance of COGCC series 1100 flowline rules):
1) Outline root cause of failure resulting in spill (1104.k. Integrity Failure Investigation/Operator Determination)
2) Measures taken to prevent a recurrence of failure (1102.I Corrosion Control/ 1104.Integrity Management)
3) Description of flowline repair work completed (1102.j. Repair)
4) Confirm integrity of flowline repairs/ reconnections (via pressure testing) prior to returning flowline to service (1102.j.4 and 1102.O)
5) Ensure flowline(s) are isolated and depressurized; associated wells and isolation valves are SI/ OOSLAT to prevent unintentional release per 1102.j.7 (prior to and time of repair).
6) Any historical/ out of service flowlines exposed in the excavation must be abandoned per COGCC rule 1105 (ends sealed per 1105.e.4).

Date: 02/28/2023

Response: CA COMPLETED

Date of Completion: 02/11/2023

Operator Comment: TEP does not believe that this incident met any of the criteria for a reportable spill or release, therefore a Form 19 and subsequent Supplemental Form 19 would not be required for an event that is not reportable.

COGCC Decision:

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: TEP respectfully submits that this incident does not meet any of the criteria for a reportable spill or release, therefore a Form 19 and subsequent Supplemental Form 19 is not required for an event that is not reportable. Please see attached documentation. Corrective actions #167371 and #167372 have been addressed.

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 Lead

Date: 2/11/2023 9:40:00 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>
403318801	Correspondence
403318802	SCADA Data
403318803	Excavation and spoils with storm water controls
403318804	Approximate location of gas leak
403318805	Excavating gas line in preparation to conduct repairs

Total Attach: 5 Files