

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403377738

Date Received:
04/19/2023

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: 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>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708300306
Inspection Date: 04/17/2023 FIR Submit Date: 04/17/2023 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: 334359

Location Name: Reppo Number: A Pad County: _____
Qtrqr: SWNE Sec: 34 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.393970 Longitude: -108.095070

FACILITY - API Number: 05-045-00 Facility ID: 334359

Facility Name: Reppo Number: A Pad
Qtrqr: SWNE Sec: 34 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.393970 Longitude: -108.095070

CORRECTIVE ACTIONS:

1 CA# 169636

Corrective Action: Comply with Rule 430.d.(2) Date: 04/27/2023

Response: CA COMPLETED Date of Completion: 04/19/2023

Operator Comment: COGCC Rule 430.d.(2) requires that meter calibration dates be conspicuously posted AT each meter at all times. The gas meters are located inside each of the separators. The meter identification, specifications, and calibration dates are conspicuously posted inside each separator AT the meter. The doors to the separators must be opened to see the conspicuously-posted calibration dates posted at each meter. TEP's practice of posting the calibration dates inside the separator at each meter is in strict compliance with COGCC Rule 430.d.(2).

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 169637

Corrective Action: Comply with Rule 606

Date: 04/24/2023

Response: CA COMPLETED

Date of Completion: 04/18/2023

Operator Comment: Weeds have been removed and sprayed. Will continue to monitor for excessive weed growth. This corrective action has been completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

3 CA# 169638

Corrective Action: Comply with Rule 1002

Date: 01/26/2023

Response: CA COMPLETED

Date of Completion: 04/18/2023

Operator Comment: The berm has been repaired where storm water was running onto the pad. Culverts on east end have been cleaned out and are conveying water. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action #169636 has been addressed.
COGCC Rule 430.d.(2) requires that meter calibration dates be conspicuously posted AT each meter at all times. The gas meters are located inside each of the separators. The meter identification, specifications, and calibration dates are conspicuously posted inside each separator AT the meter. The doors to the separators must be opened to see the conspicuously-posted calibration dates posted at each meter. TEP's practice of posting the calibration dates inside the separator at each meter is in strict compliance with COGCC Rule 430.d.(2).

Corrective actions #169637 and #169638 have been 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 Lead

Date: 4/19/2023 11:27:20 AM

ATTACHMENT LIST

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

Document Number **Description**

403377738	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files