

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:
403377918

Date Received:
04/19/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 3 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>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708300292
Inspection Date: 04/11/2023 FIR Submit Date: 04/13/2023 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: 335298

Location Name: CHEVRON-66S96W Number: 29SWNE County: _____
Qtrqr: SWNE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.495978 Longitude: -108.128627

FACILITY - API Number: 05-045-00 Facility ID: 335298

Facility Name: CHEVRON-66S96W Number: 29SWNE
Qtrqr: SWNE Sec: 29 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.495978 Longitude: -108.128627

CORRECTIVE ACTIONS:

2 CA# 169485

Corrective Action: Comply with Rule 430.d.(2) Date: 04/23/2023

Response: CA COMPLETED Date of Completion: 04/18/2023

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:

3 CA# 169486

Corrective Action: Comply with Rule 1002

Date: 04/28/2023

Response: CA COMPLETED

Date of Completion: 04/18/2023

Operator Comment: Storm water has been removed from containment. Containment has adequate capacity. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA 169485 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).

CA #169486 has 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 1:16:56 PM

ATTACHMENT LIST

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

Document Number **Description**

403377918	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files