

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403379424

Date Received:
04/20/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 4 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: 708300286
Inspection Date: 04/11/2023 FIR Submit Date: 04/12/2023 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: 324051

Location Name: UNOCAL-66S96W Number: 33NENW County: GARFIELD
Qtrqtr: NENW Sec: 33 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.486362 Longitude: -108.115146

FACILITY - API Number: 05-045-00 Facility ID: 211578

Facility Name: UNOCAL Number: GM 215-33
Qtrqtr: NENW Sec: 33 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.486362 Longitude: -108.115146

CORRECTIVE ACTIONS:

1 CA# 169397

Corrective Action: Comply with Rule 603.o.(1) Date: 05/12/2023

Response: CA COMPLETED Date of Completion: 04/13/2023

Operator Comment: The remaining containment capacity has been measured. There is more than sufficient capacity remaining in the containment structure to contain 150% of the largest single tank in the containment per Rule 602.o.(1). If the available capacity drops to less than 150% of the single remaining tank, the water will be removed. Until then, this containment complies with Rule 602.o.(1).

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 169398

Corrective Action: Comply with Rule 430.d.(2)

Date: 04/22/2023

Response: CA COMPLETED

Date of Completion: 04/13/2023

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:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs #169397 and #169398 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: 4/20/2023 2:20:11 PM

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>
403379424	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files