

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:
403529196

Date Received:
09/13/2023

FIR RESOLUTION FORM

Overall Status:

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
.TEP	970-285-9377	COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 707800503
Inspection Date: 07/28/2023 FIR Submit Date: 07/31/2023 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: 335285

Location Name: MOBIL-66S95W Number: 33NENE County:
Qtrqtr: NENE Sec: 33 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.485279 Longitude: -107.998363

FACILITY - API Number: 05-045- -00 Facility ID: 335285

Facility Name: MOBIL-66S95W Number: 33NENE
Qtrqtr: NENE Sec: 33 Twp: 6S Range: 95W Meridian: 6
Latitude: 39.485279 Longitude: -107.998363

CORRECTIVE ACTIONS:

1 CA# 176853

Corrective Action: Eliminate possibility of wildlife or personnel from falling into open holes. Date: 08/07/2023

Response: CA COMPLETED Date of Completion: 08/29/2023

Operator Comment: Well-head grates have been installed. CA completed.

COGCC Decision:

COGCC
Representative:

2 CA# 176854

Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration.

Date: 08/07/2023

Response: CA COMPLETED

Date of Completion: 08/07/2023

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 complies with COGCC Rule 430.d.(2).

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs #1 and #2 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: 9/13/2023 4:01:22 PM

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