

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403379364

Date Received:
04/20/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 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
TEP		COGCCInspectionReports@terraep.com
Kellerby, Shaun		shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 708900133
Inspection Date: 03/20/2023 FIR Submit Date: 03/20/2023 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: 334722

Location Name: GM Number: 24-12 County: GARFIELD
Qtrqr: SWS Sec: 12 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.445630 Longitude: -108.064508

FACILITY - API Number: 05-045-00 Facility ID: 264996

Facility Name: BORUCH Number: GM 24-12
Qtrqr: SWS Sec: 12 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.445630 Longitude: -108.064508

CORRECTIVE ACTIONS:

1 CA# 168340

Corrective Action: The liner will be sufficiently impervious so that any discharge from a primary containment system will not escape containment before cleanup occurs. Date: 04/09/2023

Response: CA COMPLETED Date of Completion: 03/21/2023

Operator Comment: Liner in secondary containment structure has been patched. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

2 CA# 168341

Corrective Action: All load lines will be capped or plugged

Date: 03/27/2023

Response: CA COMPLETED

Date of Completion: 03/27/2023

Operator
Comment: All load lines have been capped / plugged. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

3 CA# 168342

Corrective Action: The Operator will conspicuously post and maintain the date of the last meter calibration in a legible condition at each meter at all times.

Date: 03/30/2023

Response: CA COMPLETED

Date of Completion: 03/30/2023

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). Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CAs #168340, #168341, and #168342 have been addressed / 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: 4/20/2023 1:53:34 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>
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Total Attach: 0 Files