

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:

403379146

Date Received:

04/20/2023

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

Kellerby, Shaun

shaun.kellerby@state.co.us

.TEP

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708300290

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: 335184

Location Name: ARCO-66S96W Number: 29NESE County: _____

Qtrqtr: NESE Sec: 29 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.492807 Longitude: -108.127012

FACILITY - API Number: 05-045- -00 Facility ID: 335184

Facility Name: ARCO-66S96W Number: 29NESE

Qtrqtr: NESE Sec: 29 Twp: 6S Range: 96W Meridian: 6

Latitude: 39.492807 Longitude: -108.127012

CORRECTIVE ACTIONS:

1 ☒ CA# 169404

Corrective Action: Comply with Rule 608.e

Date: 04/27/2023

Response: CA COMPLETED

Date of Completion: 04/18/2023

Operator Comment: Load line has been plugged. Corrective action complete.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 ☒ CA# 169405

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: CA #169404 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 #169405 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: 4/20/2023 12:02:04 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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403379146	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files