

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:
403377714

Date Received:
04/19/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 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		COGCCInspectionReports@terraep.com
Kellerby, Shaun		shaun.kellerby@state.co.us

COGCC INSPECTION SUMMARY:

FIR Document Number: 708300308
Inspection Date: 04/17/2023 FIR Submit Date: 04/17/2023 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: 334114

Location Name: SPECIALTY RESTAURANTS-67S96W Number: 35NWNW County:
Qtrqr: NWN Sec: 35 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.399447 Longitude: -108.082827

FACILITY - API Number: 05-045-00 Facility ID: 334114

Facility Name: SPECIALTY RESTAURANTS-67S96W Number: 35NWNW
Qtrqr: NWN Sec: 35 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.399447 Longitude: -108.082827

CORRECTIVE ACTIONS:

1 CA# 169639

Corrective Action: Comply with Rule 430.d.(2) Date: 04/27/2023
Response: CA COMPLETED Date of Completion: 04/19/2023

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

Operator Comment: 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:

2 CA# 169640

Corrective Action: Comply with Rule 1002

Date: 05/02/2023

Response: CA COMPLETED

Date of Completion: 04/18/2023

Operator Comment: Rill erosion has been repaired. Corrective action completed.

COGCC Decision: Approved pending re-inspection

COGCC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action #169639 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).
Corrective action #169640 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 11:15:05 AM

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>
403377714	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files