

State of Colorado
Energy & Carbon Management Commission



Document Number:
403689299

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:
02/15/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 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

COGCC INSPECTION SUMMARY:

FIR Document Number: 708301576
Inspection Date: 01/22/2024 FIR Submit Date: 01/24/2024 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:
Qtrqtr: 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
Qtrqtr: NWN Sec: 35 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.399447 Longitude: -108.082827

CORRECTIVE ACTIONS:

1 CA# 191344

Corrective Action: Secure load line to comply with Rule 608.e. Date: 01/31/2024

Response: CA COMPLETED Date of Completion: 01/25/2024

Operator Comment: Open-ended load line has been plugged. Corrective action complete.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Open-ended load line has been plugged. Corrective action complete.

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: 2/15/2024 2:31:21 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