

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:

403689299

Date Received:

02/15/2024

## FIR RESOLUTION FORM

Overall Status: CAC

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: \_\_\_\_\_

Qtrqr: NWN Sec: 35 Twp: 7S Range: 96W Meridian: 6  
W

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  
W

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: Approved pending re-inspection

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**

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|-----------|--------------------------|
| 403689299 | FIR RESOLUTION SUBMITTED |
|-----------|--------------------------|

Total Attach: 1 Files