

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:
403840206

Date Received:
06/28/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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

Smelser, Wayne

wayne.smelser@state.co.us

COGCCInspectionReports@terraep.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 696205671

Inspection Date: 03/06/2024

FIR Submit Date: 03/08/2024

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: 335263

Location Name: CLOUGH FEDERAL-66S94W Number: 20SENE County: _____

Qtrqtr: SENE Sec: 20 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.513829 Longitude: -107.906821

FACILITY - API Number: 05-045-00 Facility ID: 335263

Facility Name: CLOUGH FEDERAL-66S94W Number: 20SENE

Qtrqtr: SENE Sec: 20 Twp: 6S Range: 94W Meridian: 6

Latitude: 39.513829 Longitude: -107.906821

CORRECTIVE ACTIONS:

1 CA# 192863

Corrective Action: Comply with Rule 606.c. Ongoing weed management efforts required until Location receives a passing final reclamation inspection.

Date: 05/31/2024

Response: CA COMPLETED

Date of Completion: 06/24/2024

Operator Comment: Halogeton along access road has been treated.

ECMC Decision: _____

ECMC
Representative:

2 CA# 192864

Corrective Action: Comply with 606 Rules.

Date: 03/15/2024

Response: CA COMPLETED

Date of Completion: 06/24/2024

Operator
Comment: Weed CA complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Weed CA complete.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Heather Foor

Signed:

Title: Environmental Specialist

Date: 6/28/2024 12:46:26 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
------------------------	--------------------

--	--

Total Attach: 0 Files