

State of Colorado
Energy & Carbon Management Commission



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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