

State of Colorado Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404120617

Date Received:
04/30/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 72400
Name of Operator: PUBLIC SERVICE COMPANY OF COLORADO
Address: 825 RICE STREET
City: SAINT PAUL State: MN Zip: 55117

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Nathan Gonzales</u>	<u>303-285-8407</u>	<u>nathan.a.gonzales@xcelenergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 718100168
Inspection Date: 01/05/2025 FIR Submit Date: 01/14/2025 FIR Status: _____

Inspected Operator Information:

Company Name: PUBLIC SERVICE COMPANY OF COLORADO Company Number: 72400
Address: 825 RICE STREET
City: SAINT PAUL State: MN Zip: 55117

LOCATION - Location ID: 312597

Location Name: FEDERAL-69S101W Number: 13NWSW County: _____
Qtrqtr: NWS Sec: 13 Twp: 9S Range: 101W Meridian: 6
W
Latitude: 39.274138 Longitude: -108.620460

FACILITY - API Number: 05-077-00 Facility ID: 312597

Facility Name: FEDERAL-69S101W Number: 13NWSW
Qtrqtr: NWS Sec: 13 Twp: 9S Range: 101W Meridian: 6
W
Latitude: 39.274138 Longitude: -108.620460

CORRECTIVE ACTIONS:

1 CA# 201704

Corrective Action: Operator shall control emissions to prevent pollution and adverse impacts to air. Date: _____

Response: CA COMPLETED Date of Completion: 01/28/2025

Operator Comment: Public Service Company of Colorado is in correspondence with the CDPHE to discuss the water tank hatch matter.

ECMC Decision: _____

ECMC Representative:

2 CA# 201705

Corrective Action: Remove trash/debris from Location to comply with Rule 606.

Date: 01/21/2025

Response: CA COMPLETED

Date of Completion: 01/15/2025

Operator Comment: Trash and debris removed on January 15, 2025

ECMC Decision:

ECMC Representative:

3 CA# 201706

Corrective Action: Install or repair required markers at anchors to comply with Rules 1003.a and 603.j

Date:

Response: CA COMPLETED

Date of Completion: 01/28/2025

Operator Comment: Anchor markers installed January 28, 2025

ECMC Decision:

ECMC Representative:

4 CA# 201707

Corrective Action: Install or repair required stormwater and erosion control BMPs in accordance with Rule 1002.

Date:

Response: CA COMPLETED

Date of Completion: 02/14/2025

Operator Comment: Stormwater and erosion control completed February 14, 2025

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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

Print Name: Nathan Gonzales Signed:

Title: 303-285-8407 Date: 4/30/2025 3:01:14 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>
404120618	Stormwater & Erosion
404120620	Stormwater & Erosion
404185405	Anchor marker

Total Attach: 3 Files