

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:

403999989

Date Received:

11/19/2024

## 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

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

TEP

COGCCInspectionReports@terraep.com

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 696205112

Inspection Date: 07/14/2023

FIR Submit Date: 07/21/2023

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: 324411**

Location Name: CHEVRON Number: TR 43-32-597 County: \_\_\_\_\_

Qtrqtr: NESE Sec: 32 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.568589 Longitude: -108.293951

**FACILITY - API Number: 05-045-00 Facility ID: 324411**

Facility Name: CHEVRON Number: TR 43-32-597

Qtrqtr: NESE Sec: 32 Twp: 5S Range: 97W Meridian: 6

Latitude: 39.568589 Longitude: -108.293951

**CORRECTIVE ACTIONS:**

1 CA# 176040

Corrective Action: Comply with 1003 rules and conduct additional reclamation and weed management on the Location. Install required stormwater and erosion control BMPs to stabilize the bare and seeded soils. Continue to monitor and manage interim areas until site receives a passing final reclamation inspection. A longer CA date is being provided to allow Operator the opportunity to conduct additional seeding activities when more appropriate seasonal conditions exist.

Date: 11/15/2023

Response: CA COMPLETED

Date of Completion: 08/15/2023

This site has been monitored since topsoil was imported and seeding took place in 2021. There are currently no

Operator  
Comment: outstanding stormwater/erosion issues.  
In response to this CA, noxious weed treatments occurred after seeding as follows:

\*7/8/22 Houndstongue Treatment  
\*9/13/22 Houndstongue Treatment  
  
\*8/15/23 Houndstongue /Musk Thistle Treatment  
\*9/11/23 Houndstongue /Musk Thistle Treatment  
  
\*7//2/24 Houndstongue /Musk Thistle Treatment

Attached photos of this site from June of 2024 indicate the reclaim is progressing.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: This site has been monitored since topsoil was imported and seeding took place in 2021. There are currently no outstanding stormwater/erosion issues.  
In response to this CA, noxious weed treatments occurred after seeding as follows:

\*7/8/22 Houndstongue Treatment  
\*9/13/22 Houndstongue Treatment  
  
\*8/15/23 Houndstongue /Musk Thistle Treatment  
\*9/11/23 Houndstongue /Musk Thistle Treatment  
  
\*7//2/24 Houndstongue /Musk Thistle Treatment

Attached photos of this site from June of 2024 indicate the reclaim is progressing.

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: 11/19/2024 3:37:59 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>
403999989	FIR RESOLUTION SUBMITTED
404000034	photos

Total Attach: 2 Files