

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
<u>TEP</u>		<u>COGCCInspectionReports@terraep.com</u>

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: _____
Qtrqr: 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
Qtrqr: 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