

State of Colorado  
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:  
402763354

Date Received:  
07/29/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

2 CA Completed  
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 96850  
Name of Operator: TEP ROCKY MOUNTAIN LLC  
Address: PO BOX 370  
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>
<u>Kellerby, Shaun</u>		<u>shaun.kellerby@state.co.us</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 699803458  
Inspection Date: 07/23/2021 FIR Submit Date: 07/28/2021 FIR Status: \_\_\_\_\_

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850  
Address: PO BOX 370  
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 334753

Location Name: BOSELY Number: GM 34-14 County: \_\_\_\_\_  
Qtrqtr: SWSE Sec: 14 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.432881 Longitude: -108.074789

FACILITY - API Number: 05-045-00 Facility ID: 334753

Facility Name: BOSELY Number: GM 34-14  
Qtrqtr: SWSE Sec: 14 Twp: 7S Range: 96W Meridian: 6  
Latitude: 39.432881 Longitude: -108.074789

CORRECTIVE ACTIONS:

1  CA# 154215

Corrective Action: Provide written remediation plan to repair damaged BMP's and sediment migration. Date: 07/22/2021

Response: CA COMPLETED Date of Completion: 07/29/2021

Operator Comment: Due to the intensity of the rain event that occurred above the GM 34-14 location on July 14, 2021, significant damage was sustained to BMPs at this location. TEP will repair the damaged storm water BMPs at this location in accordance with TEP's existing written plans: 1) Construction Field-Wide Storm Water Management Plan (SWMP), and 2) Piceance Basin Storm Water Manual of Best Management Practices (BMPs). These documents have been prepared and implemented in accordance with good engineering practices and are designed to prevent sediment migration and site degradation under normal rainfall conditions (25-year, 24-hour rain events).

Based upon current site conditions (and assuming additional, damaging storm events do not occur during the interim), repairs to the storm water BMPs at this location will be completed by August 31, 2021.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

2  CA# 154216

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations in a manner that minimizes erosion, transport of sediment off site and site degradation.

Date: 02/27/2021

Response: CA COMPLETED

Date of Completion: 07/29/2021

Operator Comment: TEP will repair the damaged storm water BMPs at this location in accordance with TEP's existing, written plans: 1) Construction Field-Wide Storm Water Management Plan (SWMP), and 2) Piceance Basin Storm Water Manual of Best Management Practices (BMPs). Together, these documents provide written procedures that describe how BMPs will be implemented in a manner that minimizes erosion, transport of sediment off site, and site degradation.

The right-of-way for U.S. Highway 6 was also heavily damaged from this storm event at this location. The access road that leads to the GM 34-14 pad crosses the U.S. Highway 6 right-of-way. CDOT crews have been working to remove debris, rocks, and mud from the right-of-way, and to clear culverts in this same area. Once CDOT crews have finished their construction work in the Highway 6 right-of-way, TEP will install a gravel tracking pad as an additional BMP at the entrance to the pad. This will help to minimize erosion, and the transport of sediment off site. The gravel tracking pad will be installed by August 31, 2021.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed. BMPs damaged by recent storm events will be repaired and re-installed as needed by August 31, 2021. Repairs will be performed per TEP's written plans and procedures (covers attached).

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

Print Name: Michael Gardner

Signed: \_\_\_\_\_

Title: TEP ENV

Date: 7/29/2021 10:47:58 AM

### ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
402763354	FIR RESOLUTION SUBMITTED
402763817	TEP SWMP - cover
402763819	TEP BMP Installation Manual - cover

Total Attach: 3 Files