

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402945170

Date Received:
02/02/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 3 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC 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
Kellerby, Shaun		shaun.kellerby@state.co.us
TEP		COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 699804095
Inspection Date: 01/31/2022 FIR Submit Date: 02/01/2022 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: 413524

Location Name: SPECIALTY RESTAURANTS Number: SG 33-32 County:
Qtrqtr: SWSE Sec: 32 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.389486 Longitude: -108.131000

FACILITY - API Number: 05-045-00 Facility ID: 413524

Facility Name: SPECIALTY RESTAURANTS Number: SG 33-32
Qtrqtr: SWSE Sec: 32 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.389486 Longitude: -108.131000

CORRECTIVE ACTIONS:

3 CA# 159460

Corrective Action: Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations. Date: 01/29/2022

Response: CA COMPLETED Date of Completion: 02/01/2022

Operator Comment: In an attempt to respond to concerns and the corrective action from Inspector De Paolo regarding an "insufficient tracking BMP" at the entrance to the location (Inspection #699804078), TEP brought in additional gravel on 1/31/22 and placed it at the entrance to the location to help minimize the amount of tracking from the pad. The additional gravel was delivered and spread on the pad entrance at approximately 12:30 p.m. on Monday (1/31/22). Inspector Depaolo re-inspected the site at approximately 2:27 p.m. -- approximately one hour after the

gravel was delivered to the location and prior to TEP being able to clean up mud and gravel that was tracked by the dump trucks that hauled the rock. TEP cleaned up tracking from the dump truck on 2/01/22. Pictures of the area after being cleaned up are attached. Due to the corrective action stating that the tracking BMP was insufficient, TEP agreed to put more rock at the entrance. The extra tracking that was caused by placing more rock at the entrance (in response to COGCC's corrective actions) has been cleaned up. As noted on the large sign hanging on the gate to the pad entrance, NO vehicle traffic is allowed on the pad during extreme muddy conditions such as is common during the spring time melting conditions, after storm events, etc.. TEP continues to restrict all traffic / access during extreme muddy condition.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective action #159460 has been addressed.

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: 2/2/2022 12:12:27 PM

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>
402945228	Sediment removed from pad entrance and roadway
402945229	Sediment removed from pad entrance and roadway
402945230	Sediment removed from pad entrance and roadway
402945231	NO vehicle traffic allowed during muddy conditions

Total Attach: 4 Files