

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:  
402941393

Date Received:  
01/29/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 2 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
TEP		COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 699804078  
Inspection Date: 01/28/2022 FIR Submit Date: 01/28/2022 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:

2 CA# 159413

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: 01/29/2022

Operator Comment: Production personnel visited the location immediately after speaking with Mr. Depaolo on 1/28/22. TEP has taken the following immediate actions:  
• TEP personnel went to the location prepared to sweep, broom, or shovel any debris off of the road. Upon arriving, personnel found evidence of muddy tire tracks but no chunks or globs of mud that could even be removed by hand.  
• TEP will have a contractor go out to the location on 1/29/22 and attempt to remove the minor amount of sediment from the road way.

- TEP will put down more rock at the entrance / exit to the location in an attempt to “minimize” the amount of sediment that may adhere to vehicle tires. However, there are no gravel pits open on 1/29/22, and the earliest opportunity to access aggregate will be Monday (1/31/22) morning.
- TEP will close access to the location until then to prevent vehicle traffic from entering / exiting the pad.
- Self-Inspection: TEP checked our internal storm water inspector records for this location. The location was last inspected on January 11, 2022 and all BMPs were found to be in good condition.
- Please note that, as shown in photos #5804 and #5809, the existing cattle guard is successfully knocking off most of the mud from vehicles prior to vehicles exiting the pad. TEP maintains this cattleguard as part of our attempts to minimize erosion and the transport of sediment off the location.

As required by Rule 1002.f, TEP is minimizing (not eliminating) the amount of sediment that is transported off location. The soft conditions noted on this inspection report can also be found at many residential rural driveways, farm entrances, access points to almost all un-improved BLM/county roads, etc. this time of year.

Below are some of the BMPs that have been implemented in accordance with good engineering practices as described at 1002.f.(2).F:

In compliance with 1002.f.(2).F, TEP is controlling access to this location, we will attempt to clean the impacted roadway as much as is reasonably possible, and we will put down some additional rock aggregate at the entrance to the pad. Also, the cattle guard noted above is acting as an effective tracking pad that vibrates much of the sediment off of vehicle tires as shown in the inspection photographs.

1002.f.(2).F

F. Vehicle tracking control practices to control potential sediment discharges from operational roads, well pads, and other unpaved surfaces. Practices could include road and pad design and maintenance to minimize rutting and tracking, controlling site access, street sweeping or scraping, tracking pads, wash racks, education, or other sediment controls.

In compliance with 1002.f.(2).D, TEP is conducting self-inspections of this location to evaluate site BMPs. As mentioned above, the last inspection was conducted on January 11, 2022 and all BMPs were found to be in good working condition.

1002.f.(2)D. Self-inspection, maintenance, and good housekeeping procedures and schedules to facilitate identification of conditions that could cause breakdowns or failures of BMPs. These procedures shall include measures for maintaining clean, orderly operations and facilities and shall address cleaning and maintenance schedules and waste disposal practices. In conducting inspections and maintenance relative to stormwater runoff, operators shall consider seasonal factors, such as winter snow cover and spring runoff from snowmelt, to ensure site conditions and controls are adequate and in place to effectively manage stormwater.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

**OPERATOR COMMENT AND SUBMITTAL**

Comment: Corrective Action #159413 has been addressed. It is unclear why this corrective action necessitated a 24-hour response, but TEP provided an email to Mr. DePaolo on 1/28/22 to provide an update of actions implemented / in progress. A copy of that email is 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: 1/29/2022 1:27:48 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>
402941394	Correspondence

Total Attach: 1 Files