

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:
402794049

Date Received:
08/26/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>970-285-9377</u>	<u>COGCCInspectionReports@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702930
Inspection Date: 07/02/2021 FIR Submit Date: 07/02/2021 FIR Status: _____

Inspected Operator Information:

Company Name: URSA OPERATING COMPANY LLC Company Number: 10447
Address: 950 17TH STREET, SUITE 1900
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 335538

Location Name: VALLEY FARMS Number: F PAD County: _____
Qtrqr: NWS Sec: 14 Twp: 6S Range: 92W Meridian: 6
W
Latitude: 39.525726 Longitude: -107.642710

FACILITY - API Number: 05-045-00 Facility ID: 335538

Facility Name: VALLEY FARMS Number: F PAD
Qtrqr: NWS Sec: 14 Twp: 6S Range: 92W Meridian: 6
W
Latitude: 39.525726 Longitude: -107.642710

CORRECTIVE ACTIONS:

1 CA# 152423

Corrective Action: remove stained material Date: 08/02/2021

Response: CA COMPLETED Date of Completion: 08/02/2021

Operator Comment: Stained materials have been removed. CA completed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 152424

Corrective Action: mark or remove dead man

Date: 08/02/2021

Response: CA COMPLETED

Date of Completion: 08/02/2021

Operator
Comment: All dead men have been marked / removed. CA complete.

COGCC Decision:

COGCC
Representative:

3 CA# 152425

Corrective Action: Install means of egress or eliminate wildlife access.

Date: 08/02/2021

Response: CA COMPLETED

Date of Completion: 08/26/2021

Operator
Comment: Wildlife egress has been re-established in the event of inadvertant access by wildlife.

COGCC Decision:

COGCC
Representative:

4 CA# 152426

Corrective Action: remove unused equipment

Date: 08/02/2021

Response: CA COMPLETED

Date of Completion: 08/02/2021

Operator
Comment: Chemical tank as been removed.

COGCC Decision:

COGCC
Representative:

5 CA# 152427

Corrective Action: Install or repair required BMPs

Date: 08/02/2021

Response: CA COMPLETED

Date of Completion: 08/02/2021

Operator
Comment: Additional stabilization work on cut slopes has been performed.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions have been addressed / completed.

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: 8/26/2021 4:34:31 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>
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Total Attach: 0 Files