

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403599084

Date Received:
11/21/2023

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: 10665
Name of Operator: CCRP OPERATING INC
Address: 12136 W BAYAUD AVE STE 320
City: LAKEWOOD State: CO Zip: 80228

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Cody Duran</u>	<u>303-880-00790</u>	<u>cduran@rockiesresourcesllc.com</u>
<u>Jon Anderson</u>	<u>970-373-7397</u>	<u>janderson@rockiesresourcesllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504906
Inspection Date: 10/11/2023 FIR Submit Date: 10/18/2023 FIR Status: _____

Inspected Operator Information:

Company Name: CCRP OPERATING INC Company Number: 10665
Address: 12136 W BAYAUD AVE STE 320
City: LAKEWOOD State: CO Zip: 80228

LOCATION - Location ID: 455554

Location Name: True Ranch Fee Number: 27 East County: _____
Qtrqtr: SESE Sec: 27 Twp: 12N Range: 65W Meridian: 6
Latitude: 40.973394 Longitude: -104.639714

FACILITY - API Number: 05-123-00 Facility ID: 455554

Facility Name: True Ranch Fee Number: 27 East
Qtrqtr: SESE Sec: 27 Twp: 12N Range: 65W Meridian: 6
Latitude: 40.973394 Longitude: -104.639714

CORRECTIVE ACTIONS:

1 CA# 185387

Corrective Action: Comply with Rule 606.c. Date: 10/11/2023
The corrective action date is the date the location was observed out of compliance.

Response: CA COMPLETED Date of Completion: 11/14/2023

Areas of concern were reseeded 11/14/2023

Operator
Comment:

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action.

2 CA# 185388

Corrective Action: Perform reclamation in accordance to Rule 1003. Establish vegetation with total perennial, non-invasive uniform plant cover of at least eighty (80) percent of reference area levels. Use a seed mixture requested by the surface owner, or a mixture prescribed by the local county NRCS. Ensure erosion controls are implemented to stabilize the seeded soil, and continue to monitor and manage this site until the location meets Rule 1003 standards.

Date: 10/11/2023

The corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED Date of Completion: 11/10/2023

Operator Comment: Russian thistle and tumble weeds were mechanically removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

3 CA# 185389

Corrective Action: Since the Operator will be required to perform additional reclamation, Operator shall provide the local NRCS seed consultation and recommended NRCS seed mix. Operator shall provide this information prior to the commencement of reclamation activities.

Date: 10/11/2023

Response: CA COMPLETED Date of Completion: 11/16/2023

Operator Comment: Seed mix was recommended and approved by soil consultant and NRCS. Seed mix is attached. The north and east walls were stabilized for erosion control. The sediment pond was lined with rocks and erosion blankets.

COGCC Decision: Approved

COGCC Representative: Based on the attached documents, Operator has completed the corrective action.

4 CA# 185390

Corrective Action: Comply with Rule 1002.c.

Date: 10/11/2023

The corrective action date is the date the location was observed out of compliance.

Response: CA COMPLETED Date of Completion: 11/14/2023

Operator Comment: Areas were reseeded with NRCS mix.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action.

5 CA# 185391

Corrective Action:

Date: 10/11/2023

Comply with Rule 1002.f.(2)C.

The corrective date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 11/13/2023

Operator Comment: Rill erosion was mitigated BMP's rocks and erosion blankets.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action.

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective Actions were taken care of by 11/14. The cost estimate for the interim reclamation will be submitted with revision for the variance request.

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

Print Name: Cody Duran

Signed:

Title: Production Engineer

Date: 11/21/2023 11:24:18 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>
403599084	FIR RESOLUTION SUBMITTED
403599108	Seed Plan-Soil Sage
403602918	After Photo 1
403602922	After photo 2
403602925	After Photo 3
403602930	After Photo 4
403602935	After Photo 5
403602937	After Photo 6

Total Attach: 8 Files