

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:
402794057

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: 700702923
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: 417777

Location Name: Frei Number: A Pad County: _____
Qtrqr: Lot 10 Sec: 7 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.535887 Longitude: -107.603338

FACILITY - API Number: 05-045- -00 Facility ID: 417777

Facility Name: Frei Number: A Pad
Qtrqr: Lot 10 Sec: 7 Twp: 6S Range: 91W Meridian: 6
Latitude: 39.535887 Longitude: -107.603338

CORRECTIVE ACTIONS:

1 CA# 152409

Corrective Action: Install means of egress or eliminate wildlife access Date: 08/02/2021

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

Operator Comment: Wildlife ramp has been adjusted correctly.

COGCC Decision: _____

COGCC
Representative:

2 CA# 152410

Corrective Action: Install sign to comply with Rule 605.h.

Date: 09/02/2021

Response: CA COMPLETED

Date of Completion: 08/26/2021

Operator
Comment: Quantity has been marked on sign. Complies with Rule 605.h.

COGCC Decision:

COGCC
Representative:

3 CA# 152411

Corrective Action: mark or remove deadmen

Date: 08/02/2021

Response: CA COMPLETED

Date of Completion: 08/02/2021

Operator
Comment: All dead men have been removed.

COGCC Decision:

COGCC
Representative:

4 CA# 152412

Corrective Action: remove all stained material

Date: 07/23/2021

Response: CA COMPLETED

Date of Completion: 07/02/2021

Operator
Comment: Issue discussed with Inspector Ramsey and TEP Production Supervisor.

COGCC Decision:

COGCC
Representative:

5 CA# 152413

Corrective Action: Install or repair required BMPs

Date: 12/18/2020

Response: CA COMPLETED

Date of Completion: 08/24/2021

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

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs 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 4:50:07 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