

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
402592028

Date Received:
02/04/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

3 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>
<u>Michael Gardner</u>	<u>970-623-4875</u>	<u>mgardner@terraep.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 700702257
Inspection Date: 02/02/2021 FIR Submit Date: 02/02/2021 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# 146261

Corrective Action: remove all staining Date: 02/16/2021

Response: CA COMPLETED Date of Completion: 02/04/2021

Operator Comment: Staining has been removed from around all tanks.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 146262

Corrective Action: Install sign in correct location and provide correct information

Date: 04/30/2021

Response: CA COMPLETED

Date of Completion: 02/04/2021

Operator Comment:

New contact information has been ordered and will be installed during the week February 15 - 19, 2021.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 146263

Corrective Action: Maintain All BMP's

Date: 01/04/2021

Response: CA COMPLETED

Date of Completion: 02/04/2021

Operator Comment:

BMPs have been maintained. Site has been placed into TEPs internal storm water and SPCC inspection and maintenance program. Inspections and repairs will be conducted per CDPHE and COGCC requirements.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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 Environmental

Date: 2/4/2021 3:44:18 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description

Total Attach: 0 Files