

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:  
402720361

Date Received:  
06/16/2021

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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: 700702749  
Inspection Date: 05/17/2021 FIR Submit Date: 05/18/2021 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: 311695

Location Name: GENTRY-66S92W Number: 17SESE County: \_\_\_\_\_  
Qtrqr: SESE Sec: 17 Twp: 6S Range: 92W Meridian: 6  
Latitude: 39.520717 Longitude: -107.682972

FACILITY - API Number: 05-045- -00 Facility ID: 311695

Facility Name: GENTRY-66S92W Number: 17SESE  
Qtrqr: SESE Sec: 17 Twp: 6S Range: 92W Meridian: 6  
Latitude: 39.520717 Longitude: -107.682972

CORRECTIVE ACTIONS:

1  CA# 151109

Corrective Action: remove all stained material Date: 05/28/2021

Response: CA COMPLETED Date of Completion: 06/14/2021

Operator Comment: Stained material has been removed.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

2  CA# 151110

Corrective Action: Eliminate possibility of wild life or live stock to enter well head cellars

Date: 05/21/2021

Response: CA COMPLETED

Date of Completion: 06/14/2021

Operator  
Comment: Eliminated risk to wildlife.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

3  CA# 151111

Corrective Action: remove debris

Date: 05/28/2021

Response: CA COMPLETED

Date of Completion: 06/14/2021

Operator  
Comment: Debris removed.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

4  CA# 151112

Corrective Action: Install or repair required BMPs

Date: 12/30/2020

Response: CA COMPLETED

Date of Completion: 06/14/2021

Operator  
Comment: BMPs are operating as designed.

COGCC Decision: Approved pending re-inspection

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All CA's are complete.

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

Print Name: Heather Foor

Signed: \_\_\_\_\_

Title: Environmental Specialist

Date: 6/16/2021 10:25:25 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>
402720361	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files