

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:

402872234

Date Received:

11/16/2021

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

Arthur, Denise

denise.arthur@state.co.us

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TEP

scott.ramsey@state.co.us

dnr_cogccenforcement@state.co.us

COGCCInspectionReports@terraep.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696203243

Inspection Date: 10/18/2021

FIR Submit Date: 10/20/2021

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: 311696

Location Name: Dixon Federal Number: B Pad County: _____

Qtrqr: NWS Sec: 15 Twp: 6S Range: 92W Meridian: 6
W

Latitude: 39.524097 Longitude: -107.659660

FACILITY - API Number: 05-045- -00 Facility ID: 311696

Facility Name: Dixon Federal Number: B Pad

Qtrqr: NWS Sec: 15 Twp: 6S Range: 92W Meridian: 6
W

Latitude: 39.524097 Longitude: -107.659660

CORRECTIVE ACTIONS:

1 ☒ CA# 157007

Corrective Action: Comply with 606 rules.

Date: 10/27/2021

Response: CA COMPLETED

Date of Completion: 11/12/2021

Operator Comment: Unused/stored items 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. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

2  CA# 157008

Corrective Action: Comply with Rule 1003.a; ensure markers are properly maintained. Ensure vehicles avoid traveling over the safety marker equipment.

Date: 11/20/2021

Response: CA COMPLETED

Date of Completion: 11/12/2021

Operator Comment: Anchors 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. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with COGCC rules.

3  CA# 157009

Corrective Action: Comply with Rule 1002.f

Date: 01/05/2021

Response: CA COMPLETED

Date of Completion: 11/12/2021

Operator Comment: Cut slope stabilization issues addressed.

COGCC Decision: **Not Approved**

COGCC Representative: Inspection observed issues on fill slopes of the Location, in addition to the cut slopes; resolution comments only address the cut slopes. Resolution not approved as it is unclear if all stormwater issues have been addressed, additionally, Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s).

OPERATOR COMMENT AND SUBMITTAL

Comment: All CAs have been addressed.

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: 11/16/2021 1:55:41 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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402872234	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files