

Form 9-Subsequent Attestation

Form 9 – Subsequent Doc Number’s 402615006, 402615299, 402615302, 402615304,
402615308, 402615316, 402615318, 402615321, 402615324, 402615326, 402615328

Per COGCC Rule 218.d.(1)(C), **TEP Rocky Mountain LLC, operator number 96850** (Buyer) and **Grizzly Operating, LLC, operator number 10531** (Seller) attest to all contents of the Form 9 – Subsequent, including the required items listed under Rule 218.d.(1)A-B:

A. The effective date of transfer; **March 1, 2021**

B. The complete list of Transferable Items that: **All items included in the Form 9-Intent will transfer as proposed.**

- i. Were transferred to the Buying Operator;
- ii. Are related in the Commission's records to a Transferable Item listed pursuant to Rule 218.d.(1).B.i but were not transferred, and:
 - aa. Whether the Selling Operator retained responsibility for compliance with the Commission’s Rules for any Transferable Item listed pursuant to Rule 218.d.(1).B.ii; or
 - bb. Whether a Prior Operator retained responsibility for compliance with the Commission’s Rules for any Transferable Item listed pursuant to Rule 218.d.(1).B.ii; and
- iii. Were listed on the Form 9 – Intent pursuant to Rules 218.b.(3) & (4) but were not transferred to the Buying Operator upon closing, and:
 - aa. Whether the Selling Operator retained responsibility for compliance with the Commission’s Rules for any Transferable Item listed pursuant to Rule 218.d.(1).B.iii; or
 - bb. Whether a Prior Operator retained responsibility for compliance with the Commission’s Rules for any Transferable Item listed pursuant to Rule 218.d.(1).B.iii.

TEP ROCKY MOUNTAIN LLC

By: Michael S. Land
Name: Michael S. Land
Title: Chief Executive Officer
Date: 3/1/2021

GRIZZLY OPERATING, LLC

By: Steve W. Herod
Name: Steve W. Herod
Title: Chief Executive Officer
Date: 3/1/21