

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:
402790603

Date Received:
08/24/2021

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> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 700703103
Inspection Date: 08/10/2021 FIR Submit Date: 08/10/2021 FIR Status: _____

Inspected Operator Information:

Company Name: GRIZZLY OPERATING LLC Company Number: 10531
Address: 5847 SAN FELIPE #3000
City: HOUSTON State: TX Zip: 77057

LOCATION - Location ID: 335033

Location Name: GGI BARGE-66S91W Number: 32SWNW County: _____
Qtrqr: SWN Sec: 32 Twp: 6S Range: 91W Meridian: 6
W
Latitude: 39.484840 Longitude: -107.586680

FACILITY - API Number: 05-045-00 Facility ID: 335033

Facility Name: GGI BARGE-66S91W Number: 32SWNW
Qtrqr: SWN Sec: 32 Twp: 6S Range: 91W Meridian: 6
W
Latitude: 39.484840 Longitude: -107.586680

CORRECTIVE ACTIONS:

1 CA# 154666

Corrective Action: Remove equipment Date: 08/20/2021

Response: CA COMPLETED Date of Completion: 08/20/2021

Operator Comment: Truck has been removed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 154667

Corrective Action: Remove or hook up to tank battery to put back into use

Date: 09/10/2021

Response: CA COMPLETED

Date of Completion: 08/24/2021

Operator Comment: ECD is not unused equipment. If not connected, it is considered to be "temporarily out of service."

COGCC Decision:

COGCC
Representative:

3 CA# 154668

Corrective Action: Install or repair required BMPs

Date: 09/10/2021

Response: CA COMPLETED

Date of Completion: 08/16/2021

Operator Comment: Storm water BMPs have been maintained as needed.

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: 8/24/2021 4:56:24 PM

ATTACHMENT LIST

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

Document Number **Description**

| <u>Document Number</u> | <u>Description</u> |
|-------------------------------|---------------------------|
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Total Attach: 0 Files