

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:  
402794011

Date Received:  
08/26/2021

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: 700703145  
Inspection Date: 08/16/2021 FIR Submit Date: 08/17/2021 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: 335281

Location Name: GIBSON GULCH UNIT-66S91W Number: 30NENE County: \_\_\_\_\_  
Qtrqtr: NENE Sec: 30 Twp: 6S Range: 91W Meridian: 6  
Latitude: 39.504121 Longitude: -107.589093

FACILITY - API Number: 05-045-00 Facility ID: 335281

Facility Name: GIBSON GULCH UNIT-66S91W Number: 30NENE  
Qtrqtr: NENE Sec: 30 Twp: 6S Range: 91W Meridian: 6  
Latitude: 39.504121 Longitude: -107.589093

CORRECTIVE ACTIONS:

1 CA# 154909

Corrective Action: Repair or replace tank signage Date: 09/03/2021

Response: CA COMPLETED Date of Completion: 08/26/2021

Operator Comment: Illegible signs have been replaced. CA completed.

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 154910

Corrective Action: remove unused equipment

Date: 09/17/2021

Response: CA COMPLETED

Date of Completion: 08/26/2021

Operator Comment: The ECD is not unused equipment. It is still required for operations at this location. It is temporarily out of service. See attached response.

COGCC Decision:

COGCC  
Representative:

3 CA# 154911

Corrective Action: remove staining

Date: 09/03/2021

Response: CA COMPLETED

Date of Completion: 08/26/2021

Operator Comment: Staining has been cleaned up / removed. CA completed.

COGCC Decision:

COGCC  
Representative:

4 CA# 154912

Corrective Action: Install or repair required BMPs

Date: 09/17/2021

Response: CA COMPLETED

Date of Completion: 08/26/2021

Operator Comment: TEP can find no evidence that the site is lacking stabilization. Not sure what there is to address. Please provide additional clarification.

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions 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: 8/26/2021 4:05:30 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>
402794019	Correspondence

Total Attach: 1 Files