

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:

402951764

Date Received:

02/09/2022

FIR RESOLUTION FORM

Overall Status:

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: 1058 COUNTY ROAD 215
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: 700703713
Inspection Date: 01/11/2022 FIR Submit Date: 01/11/2022 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: 335379

Location Name: BRYNILDSON-66S92W Number: 20NWSW County: _____
Qtrqr: NWS Sec: 20 Twp: 6S Range: 92W Meridian: 6
W
Latitude: 39.510440 Longitude: -107.697410

FACILITY - API Number: 05-045-00 Facility ID: 335379

Facility Name: BRYNILDSON-66S92W Number: 20NWSW
Qtrqr: NWS Sec: 20 Twp: 6S Range: 92W Meridian: 6
W
Latitude: 39.510440 Longitude: -107.697410

CORRECTIVE ACTIONS:

1 CA# 159114

Corrective Action: Comply with rule 603.i. Date: 02/18/2022

Response: CA COMPLETED Date of Completion: 01/11/2022

Operator Comment: Load lines at the location have been plugged per Rule 603.i. Drain lines do not require plugging / capping per Rule 603.i.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 159115

Corrective Action: Remove Stored equipment Date: 03/18/2022

Response: CA COMPLETED Date of Completion: 01/11/2022

Operator Comment: The ECD is temporarily out of service, but is required for operations at this location. This in NOT unused equipment. See attached response.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 159116

Corrective Action: Repair or install BMP's when weather permits Date: 04/15/2022

Response: CA COMPLETED Date of Completion: 01/11/2022

Operator Comment: Location will be bladed / graded and ruts will be removed when site dries out and site conditions improve. See attached full response.

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: 2/9/2022 10:55:08 AM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--------------------------------------|
| 402951778 | Temporarily Out of Service Equipment |
| 402951782 | Vehicle Tracking Response |

Total Attach: 2 Files