

State of Colorado Oil and Gas Conservation Commission

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Document Number:
402969618

Date Received:
03/01/2022

FIR RESOLUTION FORM

Overall Status:

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: <u>96850</u>	Contact Name and Telephone:
Name of Operator: <u>TEP ROCKY MOUNTAIN LLC</u>	Name: _____
Address: <u>1058 COUNTY ROAD 215</u>	Phone: () _____ Fax: () _____
City: <u>PARACHUTE</u> State: <u>CO</u> Zip: <u>81635</u>	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: 700703641
 Inspection Date: 12/08/2021 FIR Submit Date: 12/09/2021 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: 334708

Location Name: MILLER-67S91W Number: 6SESW County: _____
 Qtrqr: SESW Sec: 6 Twp: 7S Range: 91W Meridian: 6
 Latitude: 39.469813 Longitude: -107.599549

FACILITY - API Number: 05-045-00 Facility ID: 334708

Facility Name: MILLER-67S91W Number: 6SESW
 Qtrqr: SESW Sec: 6 Twp: 7S Range: 91W Meridian: 6
 Latitude: 39.469813 Longitude: -107.599549

CORRECTIVE ACTIONS:

1 CA# 158494

Corrective Action: Remove stored equipment. Date: 03/08/2022

Response: CA COMPLETED Date of Completion: 12/15/2021

Operator Comment: The ECD is used as needed to maintain compliance with air emissions. The ECD is NOT unused equipment. See attached response.

COGCC Decision: _____

COGCC
Representative:

2 CA# 158495

Corrective Action: Remove debris

Date: 12/17/2021

Response: CA COMPLETED

Date of Completion: 02/28/2022

Operator Comment: Random debris has been removed. Please cite rule supporting CA.

COGCC Decision:

COGCC
Representative:

3 CA# 158496

Corrective Action: Remove stained material. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition

Date: 12/24/2021

Response: CA COMPLETED

Date of Completion: 02/28/2022

Operator Comment: Staining under heat trace pump exhaust has been removed.

COGCC Decision:

COGCC
Representative:

4 CA# 158497

Corrective Action: Install or repair required BMPs

Date: 01/21/2022

Response: CA COMPLETED

Date of Completion: 12/19/2021

Operator Comment: BMPs repaired on 12/19/21.

COGCC Decision:

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All corrective actions completed or addressed.

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 Lead

Date: 3/1/2022 3:18:59 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>
402969627	ECD response

Total Attach: 1 Files