

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

05/04/2021

Submitted Date:

05/04/2021

Document Number:

700702684

FIELD INSPECTION FORM

 Loc ID 417399 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num:
Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 23 Number of Comments
 2 Number of Corrective Actions
 Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
 PREVIOUS INSPECTIONS THAT HAVE NOT
 BEEN ADDRESSED ARE STILL APPLICABLE**

Operator Information:
 OGCC Operator Number: 10531
 Name of Operator: GRIZZLY OPERATING LLC
 Address: 5847 SAN FELIPE #3000
 City: HOUSTON State: TX Zip: 77057
Contact Information:

Contact Name	Phone	Email	Comment
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417402	WELL	PR	02/13/2012	GW	045-19506	GGU FEDERAL 24D-20-691	PR
417407	WELL	PR	03/13/2012	GW	045-19510	GGU FEDERAL 33B-20-691	PR
417413	WELL	PR	01/23/2012	GW	045-19514	GGU FEDERAL 24B-20-691	PR
417416	WELL	PR	03/13/2012	GW	045-19515	GGU FEDERAL 33A-20-691	PR
417418	WELL	PR	03/13/2012	GW	045-19516	GGU FEDERAL 33C-20-691	PR
417419	WELL	PR	02/13/2012	GW	045-19517	GGU FEDERAL 33D-20-691	PR
417421	WELL	PR	02/13/2012	GW	045-19519	GGU JOLLEY 43C-20-691	PR
417424	WELL	PR	01/23/2012	GW	045-19521	GGU FEDERAL 34B-20-691	PR
417442	WELL	PR	02/13/2012	GW	045-19526	GGU FEDERAL 23D-20-691	PR
417445	WELL	PR	03/13/2012	GW	045-19529	GGU FEDERAL 34C-20-691	PR
417454	WELL	PR	02/13/2012	GW	045-19534	GGU FEDERAL 23B-20-691	PR
417464	WELL	PR	01/16/2012	GW	045-19540	GGU FEDERAL 23A-20-691	PR
417465	WELL	PR	03/13/2012	GW	045-19541	GGU FEDERAL 23C-20-691	PR
417472	WELL	PR	01/16/2012	GW	045-19545	GGU FEDERAL 34D-20-691	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 5/4/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP MDP 10, at Location # 417399 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Also location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.

During this inspection the following new compliance issues were observed:

1. Location shows signs of lack of stabilization/compaction
2. Missing tank battery signage

Refer to photograph of observed compliance issue.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	Missing tank battery signage		
Corrective Action:	Comply with rule 605.e		Date: 06/04/2021
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Equipment:		corrective date
Type: Emission Control Device	# 1	
Comment:	tied into tank battery	
Corrective Action:		Date:
Type: Bird Protectors	# 12	
Comment:		
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 14	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 4	
Comment:	Two chemical tanks at well heads in plastic containments and two 500 gallon tanks at compressor in metal containments	
Corrective Action:		Date:
Type: Plunger Lift	# 14	
Comment:		
Corrective Action:		Date:
Type: Bradenhead	# 14	
Comment:	Braden heads have a port for manual gauge monitoring	
Corrective Action:		Date:
Type: Compressor	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	500 BBLs	HEATED STEEL AST		,
Comment:	Three (3) tanks are NOT heated				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor		
Comment:	tied to tank battery		
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	417402	Type:	WELL	API Number:	045-19506	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417407	Type:	WELL	API Number:	045-19510	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417413	Type:	WELL	API Number:	045-19514	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417416	Type:	WELL	API Number:	045-19515	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417418	Type:	WELL	API Number:	045-19516	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417419	Type:	WELL	API Number:	045-19517	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417421	Type:	WELL	API Number:	045-19519	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	417424	Type:	WELL	API Number:	045-19521	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 417442	Type: WELL	API Number: 045-19526	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 417445	Type: WELL	API Number: 045-19529	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 417454	Type: WELL	API Number: 045-19534	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 417464	Type: WELL	API Number: 045-19540	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 417465	Type: WELL	API Number: 045-19541	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 417472	Type: WELL	API Number: 045-19545	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms						
Ditches						
		Culverts				
Compaction	Fail					
		Ditches				

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Also location is within or in close proximity to the 411 water protection area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.
 1. Location shows signs of lack of stabilization/compaction

Corrective Action: **Install or repair required BMPs**

Date: 06/04/2021

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700702686	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5420548