

**FORM
INSP**Rev
X/20**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

08/10/2021

Submitted Date:

08/10/2021

Document Number:

700703103

FIELD INSPECTION FORMLoc ID 335033 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10531

Name of Operator: GRIZZLY OPERATING LLC

Address: 5847 SAN FELIPE #3000

City: HOUSTON State: TX Zip: 77057

Status Summary:

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

Findings:

16 Number of Comments

3 Number of Corrective Actions

- ☒
- Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****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
296173	WELL	PR	12/17/2008	GW	045-15917	GGU BARGE 13B-32-691	PR
296174	WELL	PR	12/02/2008	GW	045-15918	GGU BARGE 12C-32-691	PR
296175	WELL	PR	12/03/2008	GW	045-15919	GGU BARGE 12A-32-691	PR
296176	WELL	PR	12/17/2008	GW	045-15920	GGI BARGE 43D-31-691	PR
296177	WELL	PR	12/16/2008	GW	045-15921	GGU BARGE 43C-31-691	PR
296178	WELL	PR	12/07/2008	GW	045-15922	GGU BARGE 42C-31-691	PR
296179	WELL	PR	12/09/2008	GW	045-15923	GGU BARGE 42A-31-691	PR
296180	WELL	PR	12/18/2008	GW	045-15924	GGU BARGE 43B-31-691	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 8/10/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP GGU barge 12C, at Location # 335033 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, Wildlife Management Area and 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.

C/A's (battery signage and stabilization of location) from previous inspection document # 700702694 have been completed.

During this inspection the following compliance issues were observed:

1. Sediment trap on N/W side of location is undermining
2. Storage of equipment (Truck)
3. Unused equipment (ECD)

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: ☒

Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Storage of equipment (Truck)		
Corrective Action:	Remove equipment	Date:	08/20/2021
Type	UNUSED EQUIPMENT		
Comment:	ECD is no longer hooked to tank battery and is considered unused equipment		
Corrective Action:	Remove or hook up to tank battery to put back into use	Date:	09/10/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:	unused equipment		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads in plastic containments		
Corrective Action:			Date:
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	400 BBLS	HEATED STEEL AST		,	
Comment:	One (1) tank is 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			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	296173	Type:	WELL	API Number:	045-15917	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296174	Type:	WELL	API Number:	045-15918	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296175	Type:	WELL	API Number:	045-15919	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296176	Type:	WELL	API Number:	045-15920	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296177	Type:	WELL	API Number:	045-15921	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296178	Type:	WELL	API Number:	045-15922	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296179	Type:	WELL	API Number:	045-15923	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	296180	Type:	WELL	API Number:	045-15924	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches						
Rip Rap						
Sediment Traps	Fail					
		Check Dams				
		Ditches				
		Rip Rap				
Berms						
		Culverts				

Comment: 1. Sediment trap on N/W side of location is undermining

Corrective Action: Install or repair required BMPs

Date: 09/10/2021

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
402775945	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5502791
700703109	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5502780