

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:

08/17/2021

Submitted Date:

08/18/2021

Document Number:

700703155

FIELD INSPECTION FORM

 Loc ID 418465 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:

21 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****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
418650	WELL	PR	06/13/2011	GW	045-19794	GGU Federal 41A-29-691	PR
418651	WELL	PR	07/11/2011	GW	045-19795	GGU Federal 41D-29-691	PR
418652	WELL	PR	07/08/2011	GW	045-19796	GGU Jolley 44B-20-691	PR
418653	WELL	PR	07/08/2011	GW	045-19797	GGU Swanson 32C-29-691	PR
418654	WELL	PR	05/19/2011	GW	045-19798	GGU Federal 31A-29-691	PR
418655	WELL	PR	06/08/2011	GW	045-19799	GGU Federal 41B-29-691	PR
418656	WELL	PR	05/18/2011	GW	045-19800	GGU Federal 42C-29-691	PR
418657	WELL	PR	05/18/2011	GW	045-19801	GGU Swanson 32D-29-691	PR
418663	WELL	PR	07/11/2011	GW	045-19802	GGU Federal 31D-29-691	PR
418664	WELL	PR	06/10/2011	GW	045-19803	GGU Federal 42D-29-691	PR
418665	WELL	PR	04/01/2018	OG	045-19804	GGU Federal 31B-29-691	PR
418666	WELL	PR	07/11/2011	GW	045-19805	GGU Federal 34A-20-691	PR
418669	WELL	PR	06/10/2011	GW	045-19806	GGU Federal 41C-29-691	PR
418670	WELL	PR	07/08/2011	GW	045-19807	GGU Federal 31C-29-691	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 8/17/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP MDP 11, at Location # 418465 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 411 water protection. 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 (provide proof of tracking controls) from previous inspection document # 700702210 has been completed from new operator (TERRA).

During this inspection the following compliance issues were observed:

1. Debris (Pipe next to separators)
2. ECD is now unused equipment (not hooked up)

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	OTHER		
Comment:	separator bath labels		
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	DEBRIS		
Comment:	Debris (Pipe next to separators)		
Corrective Action:	Remove debris (Pipe next to separators)		Date: <u>10/01/2021</u>
Type	UNUSED EQUIPMENT		
Comment:	ECD is now unused equipment (not hooked up)		
Corrective Action:	Remove unused equipment (ECD)		Date: <u>10/01/2021</u>

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:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	See unused equipment		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	STEEL AST		,
Comment:					
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	500 BBLs	HEATED STEEL AST		,

Comment:	
Corrective Action:	Date:

Paint

Condition	Adequate	
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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		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	418650	Type:	WELL	API Number:	045-19794	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	418651	Type:	WELL	API Number:	045-19795	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	418652	Type:	WELL	API Number:	045-19796	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	418653	Type:	WELL	API Number:	045-19797	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	418654	Type:	WELL	API Number:	045-19798	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	418655	Type:	WELL	API Number:	045-19799	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	418656	Type:	WELL	API Number:	045-19800	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	418657	Type:	WELL	API Number:	045-19801	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: <u>418663</u>	Type: <u>WELL</u>	API Number: <u>045-19802</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>418664</u>	Type: <u>WELL</u>	API Number: <u>045-19803</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>418665</u>	Type: <u>WELL</u>	API Number: <u>045-19804</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>418666</u>	Type: <u>WELL</u>	API Number: <u>045-19805</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>418669</u>	Type: <u>WELL</u>	API Number: <u>045-19806</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>418670</u>	Type: <u>WELL</u>	API Number: <u>045-19807</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
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
		Ditches				
Rip Rap						
Ditches						
Berms						
		Culverts				
		Check Dams				

Comment:

Corrective Action:

Date: _____

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
402785216	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509736
402785251	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509749
700703164	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509694