

**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:

08/17/2021

Submitted Date:

08/18/2021

Document Number:

700703158**FIELD INSPECTION FORM**
 Loc ID 415310 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: HOUSTON State: TX Zip: 77057**Status Summary:**

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

Findings:19 Number of Comments2 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
416018	WELL	PR	01/27/2011	GW	045-19204	GGU FEDERAL 23B-28-691	PR
416024	WELL	PR	02/23/2011	GW	045-19205	GGU FEDERAL 12C-28-691	PR
416025	WELL	PR	11/19/2010	GW	045-19206	GGU FEDERAL 22B-28-691	PR
416026	WELL	PR	01/27/2011	GW	045-19207	GGU FEDERAL 23C-28-691	PR
416028	WELL	PR	01/27/2011	GW	045-19208	GGU FEDERAL 23D-28-691	PR
416030	WELL	PR	03/01/2018	GW	045-19209	GGU FEDERAL 13B-28-691	PR
416031	WELL	PR	03/01/2018	GW	045-19210	GGU FEDERAL 13D-28-691	PR
416033	WELL	PR	02/23/2011	GW	045-19211	GGU FEDERAL 12D-28-691	PR
416036	WELL	PR	11/19/2010	GW	045-19212	GGU FEDERAL 33C-28-691	PR
416038	WELL	PR	08/01/2019	GW	045-19213	GGU FEDERAL 22C-28-691	PR
416040	WELL	PR	11/19/2010	GW	045-19214	GGU FEDERAL 22D-28-691	PR
416045	WELL	PR	01/27/2011	GW	045-19215	GGU FEDERAL 22A-28-691	PR
416046	WELL	PR	11/19/2010	GW	045-19216	GGU FEDERAL 33D-28-691	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 9, at Location # 415310 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's (provide proof of tracking controls) from previous inspection document # 700702207 has been completed from new operator (TERRA).

During this inspection the following compliance issues were observed:

1. ECD is now unused equipment (not hooked up)
2. Separator is lacking labels for heated baths (Glycol)

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	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separators are lacking labels for heated baths (Glycol)		
Corrective Action:	Provide proper labeling	Date:	09/20/2021

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	ECD is now unused equipment (not hooked up)		
Corrective Action:	Remove unused equipment	Date:	10/01/2021

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:	
Type	IGNITOR/COMBUSTOR			
Comment:				
Corrective Action:			Date:	

Equipment:

			corrective date
Type: Bradenhead	# 13		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	see unused equipment		
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				
			Date:	

Inspector Name: Ramsey, Scott

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	7	500 BBLs	HEATED 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:
Venting:						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities									
Facility ID:	416018	Type:	WELL	API Number:	045-19204	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416024	Type:	WELL	API Number:	045-19205	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416025	Type:	WELL	API Number:	045-19206	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416026	Type:	WELL	API Number:	045-19207	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416028	Type:	WELL	API Number:	045-19208	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416030	Type:	WELL	API Number:	045-19209	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416031	Type:	WELL	API Number:	045-19210	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416033	Type:	WELL	API Number:	045-19211	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	416036	Type:	WELL	API Number:	045-19212	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	416038	Type:	WELL	API Number:	045-19213	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	416040	Type:	WELL	API Number:	045-19214	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	416045	Type:	WELL	API Number:	045-19215	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	416046	Type:	WELL	API Number:	045-19216	Status:	PR	Insp. Status:	PR
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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
Ditches						
		Rip Rap				
		Culverts				
Berms						
		Check Dams				
		Ditches				

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
402785219	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509739
402785254	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509752
700703162	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509697