

**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:

09/28/2021

Submitted Date:

09/28/2021

Document Number:

700703294

**FIELD INSPECTION FORM**

Loc ID: 311612    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

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

**Findings:**  
 10 Number of Comments  
 4 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
269872	WELL	PR	07/02/2012	GW	045-09416	LAST DANCE 12-2	PR

**General Comment:**

COGCC Inspection Report Summary  
 On Tuesday 9/28/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Last Dance 12-2, at Location # 311612 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. 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 (location stabilization, tracking, tank missing info, staining and debris) from previous inspection document # 700702390 have been completed. C/A (cut slope stabilization has not been completed from previous inspection document # 700702390.  
 During this inspection the following compliance issues were observed:  
 1. One load out line is missing cap/bull plug (broken)  
 2. Cut slope still shows signs of erosion/lack of stabilization from previous inspection (C/A date remains 4/9/2021)  
 3. ECD is unused/stored equipment  
 4. Horizontal separators units includes glycol storage tanks, storage vessels have labeling, but is missing capacity and one label is illegible. 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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	Horizontal separators units includes glycol storage tanks, storage vessels have labeling, but is missing capacity and one label is illegible.		
Corrective Action:	Provide legible labeling		Date: 12/28/2021
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

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

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	ECD is unused/stored equipment		
Corrective Action:	Remve unused/stored equipment		Date: 10/28/2021
Type	OTHER		
Comment:	One load out line is missing cap/bull plug (broken)		
Corrective Action:	Comply with rule 603.i.		Date: 10/28/2021

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Equipment:</b>		corrective date
Type: Ancillary equipment	# 2	
Comment:	500 gallon methanol tanks in metal containments	
Corrective Action:		Date:
Type: Horizontal Heated Separator	# 3	
Comment:		
Corrective Action:		Date:
Type: Pig Station	# 2	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment:	Chemical tank in plastic containment	
Corrective Action:		Date:
Type: Bradenhead	# 1	
Comment:		
Corrective Action:		Date:
Type: Emission Control Device	# 1	
Comment:	See storage of equipment	
Corrective Action:		Date:
Type: Bird Protectors	# 9	
Comment:		
Corrective Action:		Date:
Type: Plunger Lift	# 1	
Comment:		
Corrective Action:		Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	200 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
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

<b>Venting:</b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 269872 Type: WELL API Number: 045-09416 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

Comment: [1. Cut slope still shows signs of erosion/lack of stabilization from previous inspection \(C/A date remains 4/9/2021\)](#)

Corrective Action: [Instal or maintain BMP's](#)

Date: 04/09/2021

**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
402825891	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542710">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542710</a>
700703299	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542700">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5542700</a>