

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:

05/03/2021

Submitted Date:

05/03/2021

Document Number:

700702677

## FIELD INSPECTION FORM

 Loc ID 335526 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:**

- 23 Number of Comments  
 1 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
297253	WELL	PR	09/18/2009	GW	045-16357	GGU JOLLEY 13D-21-691	PR
297270	WELL	PR	09/14/2009	GW	045-16370	GGU JOLLEY 13A-21-691	PR
297271	WELL	PR	09/14/2009	GW	045-16371	GGU JOLLEY 13B-21-691	PR
297272	WELL	PR	09/14/2009	GW	045-16372	GGU JOLLEY 13C-21-691	PR
297273	WELL	PR	08/31/2009	GW	045-16373	GGU JOLLEY 14A-21-691	PR
297274	WELL	PR	08/31/2009	GW	045-16374	GGU JOLLEY 14B-21-691	PR
297275	WELL	PR	08/31/2009	GW	045-16375	GGU JOLLEY 14C-21-691	PR
297276	WELL	PR	08/31/2009	GW	045-16376	GGU JOLLEY 14D-21-691	PR
299802	WELL	PR	08/05/2009	GW	045-17749	GGU JOLLEY FEDERAL 21C-28-691	PR
299803	WELL	PR	08/05/2009	GW	045-17750	GGU JOLLEY FEDERAL 21A-28-691	PR
299804	WELL	PR	10/23/2009	GW	045-17751	GGU JOLLEY FEDERAL 21B-28-691	PR
299805	WELL	PR	03/02/2017	GW	045-17752	GGU JOLLEY FEDERAL 21D-28-691	PR
299806	WELL	PR	06/26/2009	GW	045-17753	GGU JOLLEY FEDERAL 11B-28-691	PR
299807	WELL	PR	05/08/2012	GW	045-17754	GGU JOLLEY FEDERAL 11A-28-691	PR
299808	WELL	PR	06/22/2009	GW	045-17755	GGU JOLLEY FEDERAL 11C-28-691	PR
299809	WELL	PR	06/17/2009	GW	045-17756	GGU JOLLEY FEDERAL 11D-28-691	PR

**General Comment:**

COGCC Inspection Report Summary

On Monday 5/3/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Jolley 3, at Location # 335526 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 compliance issues were observed:

1. Cut slope behind tank battery shows signs of lack of stabilization

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: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Plunger Lift	# 16		corrective date
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 16		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:			Date:

Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads in a plastic containment		
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLS	HEATED STEEL AST		,
Comment:	One 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 Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	500 BBLS	HEATED STEEL AST		,
Comment:	one 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 Sufficent	Base Sufficent	Adequate
Comment:				

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	297253	Type:	WELL	API Number:	045-16357	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	297270	Type:	WELL	API Number:	045-16370	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	297271	Type:	WELL	API Number:	045-16371	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	297272	Type:	WELL	API Number:	045-16372	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	297273	Type:	WELL	API Number:	045-16373	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	297274	Type:	WELL	API Number:	045-16374	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	297275	Type:	WELL	API Number:	045-16375	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	297276	Type:	WELL	API Number:	045-16376	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: 299802	Type: WELL	API Number: 045-17749	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 299803	Type: WELL	API Number: 045-17750	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 299804	Type: WELL	API Number: 045-17751	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 299805	Type: WELL	API Number: 045-17752	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 299806	Type: WELL	API Number: 045-17753	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 299807	Type: WELL	API Number: 045-17754	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 299808	Type: WELL	API Number: 045-17755	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 299809	Type: WELL	API Number: 045-17756	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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				
Ditches						
		Culverts				
		Rip Rap				
Berms						

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. Cut slope behind tank battery shows signs of lack of stabilization

Corrective Action: **Install or repair required**

Date: 06/03/2021

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
700702681	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419786">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419786</a>