

**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:

05/03/2021

Submitted Date:

05/03/2021

Document Number:

700702678

FIELD INSPECTION FORMLoc ID 335185 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:

9 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
210958	WELL	PR	08/18/1995	GW	045-06716	JOLLEY 20-6 1	PR
289479	WELL	PR	08/04/2009	GW	045-13772	GGU JOLLEY 44C-20-691	PR
289480	WELL	PR	06/29/2007	GW	045-13771	GGU JOLLEY 44A-20-691	PR
289777	WELL	PR	07/16/2009	GW	045-13881	GGU JOLLEY 43B-20-691	PR
289778	WELL	PR	07/07/2007	GW	045-13880	GGU JOLLEY 43D-20-691	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 5/3/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up 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.

C/A's from previous inspection have NOT been completed.

1. Cut slope behind tank battery shows signs of lack of stabilization. C/A date (1/18/21)

2. No evidence of tracking controls. C/A date (1/18/21)

During this inspection the following new compliance issues were observed:

1. Tracking off of location through a ditch that runs alongside of location the BMP's at end of ditch require maintenance.

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

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Bird Protectors	# 5		corrective date
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	4	400 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:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 210958 Type: WELL API Number: 045-06716 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 289479 Type: WELL API Number: 045-13772 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 289480 Type: WELL API Number: 045-13771 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 289777 Type: WELL API Number: 045-13881 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 289778 Type: WELL API Number: 045-13880 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
		Rip Rap				
Berms						
Ditches	Fail					
Compaction	Fail					
		Ditches				
		Culverts				

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. C/A's from previous inspection have NOT been completed.
 1. Cut slope behind tank battery shows signs of lack of stabilization. C/A date (1/18/21)
 2. No evidence of tracking controls. C/A date (1/18/21)
 During this inspection the following new compliance issues were observed:
 1. Tracking off of location through a ditch that runs alongside of location the BMP's at end of ditch require maintenance.

Corrective Action: **Install or repair required BMP's**

Date: 01/18/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	301699	1433938	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700702682	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5419787