

**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:

05/06/2021

Submitted Date:

05/06/2021

Document Number:

700702694

FIELD INSPECTION FORM

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 335033 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 16 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057 | | | | 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 296173 | WELL | PR | 12/17/2008 | GW | 045-15917 | GGU BARGE 13B-32-691 | PR |
| 296174 | WELL | PR | 12/02/2008 | GW | 045-15918 | GGU BARGE 12C-32-691 | PR |
| 296175 | WELL | PR | 12/03/2008 | GW | 045-15919 | GGU BARGE 12A-32-691 | PR |
| 296176 | WELL | PR | 12/17/2008 | GW | 045-15920 | GGI BARGE 43D-31-691 | PR |
| 296177 | WELL | PR | 12/16/2008 | GW | 045-15921 | GGU BARGE 43C-31-691 | PR |
| 296178 | WELL | PR | 12/07/2008 | GW | 045-15922 | GGU BARGE 42C-31-691 | PR |
| 296179 | WELL | PR | 12/09/2008 | GW | 045-15923 | GGU BARGE 42A-31-691 | PR |
| 296180 | WELL | PR | 12/18/2008 | GW | 045-15924 | GGU BARGE 43B-31-691 | PR |

General Comment:**COGCC Inspection Report Summary**

On Wednesday 5/5/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP GGU Barge 12C, at Location # 335033 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 new compliance issues were observed:

1. Location and access road show signs of lack of stabilization/compaction
2. No tank battery signage.

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: | No tank battery signage. | | |
| Corrective Action: | Comply with rule 605.e | Date: | 06/07/2021 |
| Type | CONTAINERS | | |
| 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?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---|-----|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: tied into tank battery | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 8 | | |
| Comment: Braden heads have a port for manual gauge monitoring | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: chemical tanks at well heads in plastic containments | | | |
| 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |
| Corrective Action: | | Date: | | |

Venting:

| | | |
|--------|----|--|
| Yes/No | NO | |
|--------|----|--|

| | | | |
|--------------------|------------------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | Ignitor/Combustor | | |
| Comment: | tied into tank battery | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 296173 | Type: | WELL | API Number: | 045-15917 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296174 | Type: | WELL | API Number: | 045-15918 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296175 | Type: | WELL | API Number: | 045-15919 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296176 | Type: | WELL | API Number: | 045-15920 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296177 | Type: | WELL | API Number: | 045-15921 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296178 | Type: | WELL | API Number: | 045-15922 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296179 | Type: | WELL | API Number: | 045-15923 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 296180 | Type: | WELL | API Number: | 045-15924 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches | | | | | | |
| | | Ditches | | | | |
| Compaction | Fail | | | | | |
| Rip Rap | | | | | | |
| Sediment Traps | | | | | | |
| | | Culverts | | | | |
| 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. Location and access road show signs of lack of stabilization/compaction

Corrective Action:

Install or repair required BMPs

Date: 06/07/2021

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 |
|--------------|----------------------|---|
| 402682296 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422941 |
| 700702698 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5422938 |