

**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:

05/24/2021

Submitted Date:

05/24/2021

Document Number:

700702793

**FIELD INSPECTION FORM**

Loc ID 417475 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:**

- 12 Number of Comments
- 2 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 |
|-------------|------|--------|-------------|------------|-----------|----------------------------|-------------|
| 417404      | WELL | PR     | 08/02/2011  | GW         | 045-19508 | MILLER 14C-31-691          | PR          |
| 417412      | WELL | PR     | 08/15/2011  | GW         | 045-19513 | MILLER 14A-31-691          | PR          |
| 417422      | WELL | PR     | 08/15/2011  | GW         | 045-19520 | GGU Miller 13A-31-691      | PR          |
| 417447      | WELL | PR     | 08/02/2011  | GW         | 045-19530 | GGU LINKENHOKER 23A-31-691 | PR          |
| 417450      | WELL | PR     | 05/25/2010  | GW         | 045-19531 | MILLER 14D-31-691          | PR          |
| 417471      | WELL | PR     | 08/02/2011  | GW         | 045-19544 | MILLER 14B-31-691          | PR          |

**General Comment:**

COGCC Inspection Report Summary

On Monday 5/24/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Miller 5, at Location # 417475 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. 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. Location show signs of lack of stabilization/compaction
2. Debris in front of separators

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   | CONTAINERS                       |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  | Date:  |             |
| Type   | TANK LABELS/PLACARDS             |        |             |
| 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:   | Debris in front of separators    |        |             |
| Corrective Action:                                     | remove debris                    | Date:  | 05/31/2021  |
| Overall Good: <input type="checkbox"/>                 |                                  |        |             |
| <b>Spills:</b>   |                                  |        |             |
| Type   | Area                             | Volume |             |
| In Containment: No                                     |                                  |        |             |
| Comment:   | <input type="text"/>             |        |             |
| <input type="checkbox"/> Multiple Spills and Releases? |                                  |        |             |
| <b>Fencing/:</b>                                       |                                  |        |             |
| Type   | WELLHEAD                         |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  | Date:  |             |
| Type   | SEPARATOR                        |        |             |
| Comment:   |                                  |        |             |
| Corrective Action:                                     |                                  | Date:  |             |

| <b>Equipment:</b>                 |  | corrective date |
|-----------------------------------|--|-----------------|
| Type: Emission Control Device     | # 1  |                 |
| Comment:                          |  |                 |
| Corrective Action:                |  | Date:           |
| Type: Bird Protectors             | # 12   |                 |
| Comment:                          |  |                 |
| Corrective Action:                |  | Date:           |
| Type: Bradenhead                  | # 6  |                 |
| Comment:                          | Braden heads have a port for manual gauge monitoring |                 |
| Corrective Action:                |  | Date:           |
| Type: Plunger Lift                | # 6  |                 |
| Comment:                          |  |                 |
| Corrective Action:                |  | Date:           |
| Type: Ancillary equipment         | # 1  |                 |
| Comment:                          | chemical tank at well heads in plastic containment   |                 |
| Corrective Action:                |  | Date:           |
| Type: Horizontal Heated Separator | # 6  |                 |
| Comment:                          |  |                 |
| Corrective Action:                |  | Date:           |

**Tanks and Berms:**

| Contents           | # | Capacity | Type             | Tank ID | SE GPS |
|--------------------|---|----------|------------------|---------|--------|
| CONDENSATE         | 8 | 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 | Ignitor/Combustor |
|------|-------------------|

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 417404    | Type: | WELL | API Number: | 045-19508 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417412    | Type: | WELL | API Number: | 045-19513 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417422    | Type: | WELL | API Number: | 045-19520 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417447    | Type: | WELL | API Number: | 045-19530 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417450    | Type: | WELL | API Number: | 045-19531 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417471    | Type: | WELL | API Number: | 045-19544 | 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                 |                       |               |                          |         |
| Compaction       | Fail            |                         |                       |               |                          |         |
| 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. 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 show signs of lack of stabilization/compaction

Corrective Action: **Install or repair required**

Date: 06/24/2021

**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   |
|--------------|-------------|---|
| 700702797    | photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439763">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5439763</a> |