

**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:

07/16/2021

Submitted Date:

07/16/2021

Document Number:

700702990

**FIELD INSPECTION FORM**

Loc ID: 335147  
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  
**Findings:**  
 14 Number of Comments  
 3 Number of Corrective Actions  
 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
286319	WELL	PR	12/31/2006	GW	045-12642	SPECIALTY 12C-28-692	PR
286348	WELL	PR	12/27/2006	GW	045-12645	SPECIALTY 22C-28-692	PR
286349	WELL	PR	01/05/2007	GW	045-12644	SPECIALTY 12A-28-692	PR
286350	WELL	PR	12/28/2006	GW	045-12643	SPECIALTY 22A-28-692	PR
412834	WELL	PR	03/17/2010	GW	045-18650	SPECIALTY 22B-28-692	PR
412835	WELL	PR	03/17/2010	GW	045-18649	SPECIALTY 12D-28-692	PR
412836	WELL	PR	03/17/2010	GW	045-18648	SPECIALTY 22D-28-692	PR
412837	WELL	PR	03/19/2010	GW	045-18647	SPECIALTY 12B-28-692	PR

**General Comment:**  
 COGCC Inspection Report Summary  
 On Thursday 7/15/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Specialty 12C, at Location # 335147 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.  
 C/A's (location stabilization) from previous document # 700702176 has not been completed.  
 During this inspection the following compliance issues were observed:  
 1. Location still shows signs of lack of stabilization/compaction from previous inspection therefore C/A date remains the same (2/19/2021)  
 2. Unmarked dead man  
 3. Debris on location  
 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 checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris on location		
Corrective Action:	remove debris		Date: <u>07/30/2021</u>
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Equipment:</b>			
Type: Plunger Lift	# 8		corrective date
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads in plastic containment		
Corrective Action:			Date:

Type: Deadman # & Marked	# 1		
Comment:	unmarked dead man		
Corrective Action:	mark or remove dead man		Date: 07/30/2021
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 8		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 8		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	500 BBLs	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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	4	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			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	286319	Type:	WELL	API Number:	045-12642	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	286348	Type:	WELL	API Number:	045-12645	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	286349	Type:	WELL	API Number:	045-12644	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	286350	Type:	WELL	API Number:	045-12643	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412834	Type:	WELL	API Number:	045-18650	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412835	Type:	WELL	API Number:	045-18649	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412836	Type:	WELL	API Number:	045-18648	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412837	Type:	WELL	API Number:	045-18647	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing				Date:				
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
Berms						
		Culverts				
		Ditches				
Compaction	Fail					

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 still shows signs of lack of stabilization/compaction from previous inspection therefore C/A date remains the same (2/19/2021)

Corrective Action: **Install or repair required BMPs**

Date: 02/19/2021

**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
402750500	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5481114">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5481114</a>
700703007	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5481103">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5481103</a>