

**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:

08/16/2021

Submitted Date:

08/17/2021

Document Number:

700703145**FIELD INSPECTION FORM**
 Loc ID 335281 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: HOUSTON State: TX Zip: 77057**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:20 Number of Comments4 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
211391	WELL	PR	08/08/2000	GW	045-07151	GIBSON GULCH UNIT 1-30	PR
263754	WELL	PR	03/01/2011	GW	045-08137	GIBSON GULCH UNIT 2-30	PR
284608	WELL	PR	05/10/2007	GW	045-12218	GGU DALEY 41B-30-691	PR
284609	WELL	PR	05/12/2007	GW	045-12217	GGU DALEY 44A-19-691	PR
300468	WELL	PR	02/16/2010	GW	045-17905	GGU DALEY 11A-29-691	PR
300469	WELL	PR	02/16/2010	GW	045-17906	GGU DALEY 12C-29-691	PR
300470	WELL	PR	02/16/2010	GW	045-17907	GGU DALEY 11D-29-691	PR
300471	WELL	PR	02/16/2010	GW	045-17908	GGU DALEY 41A-30-691	PR
300472	WELL	PR	02/16/2010	GW	045-17909	GGU DALEY 44B-19-691	PR
300473	WELL	PR	02/16/2010	GW	045-17910	GGU DALEY 41C-30-691	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 8/16/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP GGU 1-30, at Location # 335281 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, Wildlife Management Area and 411 water protection. 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 (proof of tracking controls) from previous inspection document # 700702144 has been satisfied with new operator.

During this inspection the following compliance issues were observed:

1. Tank label is falling off and not legible
 2. Staining under load out bucket/load out bucket has condensate in it
 3. ECD is now unused equipment (not hooked up)
 4. Some areas of the location show signs of lack of stabilization/compaction
- 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	OTHER		
Comment:	separator baths have labels		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label is falling off and not legible		
Corrective Action:	Repair or replace tank signage	Date:	09/03/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	ECD is not hooked to any thing and is considered unused equipment		
Corrective Action:	remove unused equipment	Date:	09/17/2021
Type	OTHER		
Comment:	Staining under load out bucket/load out bucket has condensate in it		
Corrective Action:	remove staining	Date:	09/03/2021

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:	see unused equipment		
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	OTHER	HEATED STEEL AST		,	
Comment:	Three (3) tanks are NOT heated and all tanks are 375 BBL					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Inspector Name: Ramsey, Scott

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	211391	Type:	WELL	API Number:	045-07151	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	263754	Type:	WELL	API Number:	045-08137	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284608	Type:	WELL	API Number:	045-12218	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	284609	Type:	WELL	API Number:	045-12217	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300468	Type:	WELL	API Number:	045-17905	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300469	Type:	WELL	API Number:	045-17906	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300470	Type:	WELL	API Number:	045-17907	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300471	Type:	WELL	API Number:	045-17908	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID:	300472	Type:	WELL	API Number:	045-17909	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	300473	Type:	WELL	API Number:	045-17910	Status:	PR	Insp. Status:	PR
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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
Compaction	Fail					
		Culverts				
Berms						

Comment: 1. Some areas of the location show signs of lack of stabilization/compaction

Corrective Action: Install or repair required BMPs

Date: 09/17/2021

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
700703154	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5508024