

**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:

10/12/2021

Submitted Date:

10/13/2021

Document Number:

700703364

**FIELD INSPECTION FORM**Loc ID 335276 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:**

13 Number of Comments

3 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 211376      | WELL | PR     | 01/29/1997  | GW         | 045-07136 | GIBSON GULCH UNIT 2-31  | PR          |
| 295341      | WELL | PR     | 09/10/2008  | GW         | 045-15730 | GGU RODREICK 31A-31-691 | PR          |
| 295344      | WELL | PR     | 09/10/2008  | GW         | 045-15733 | GGU RODREICK 31D-31-691 | PR          |
| 295345      | WELL | PR     | 09/10/2008  | GW         | 045-15734 | GGU RODREICK 42D-31-691 | PR          |
| 295346      | WELL | PR     | 09/10/2008  | GW         | 045-15735 | GGU RODREICK 41A-31-691 | PR          |
| 295347      | WELL | PR     | 09/10/2008  | GW         | 045-15736 | GGU RODREICK 41C-31-691 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 10/12/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP GGU 2-31, at Location # 335276 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. 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 (pad stabilization) from document # 700702701 have been completed.

During this inspection the following compliance issues were observed:

1. Debris (hose in containment)
2. Unused ECD
3. Some glycol labels on glycol vessels are no longer legible

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  | L      | Date: |  |

Overall Good: ☐

|                      |  |       |            |
|----------------------|--|-------|------------|
| <b>Signs/Marker:</b> |  |       |            |
| Type                 | TANK LABELS/PLACARDS                                       |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | OTHER  |       |            |
| Comment:             | Some glycol labels on glycol vessels are no longer legible |       |            |
| Corrective Action:   | Install or repair proper labeling                          | Date: | 01/13/2022 |
| Type                 | CONTAINERS   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | WELLHEAD   |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |
| Type                 | BATTERY  |       |            |
| Comment:             |  |       |            |
| Corrective Action:   |  | Date: |            |

|                                  |     |       |  |
|----------------------------------|-----|-------|--|
| <b>Emergency Contact Number:</b> |     |       |  |
| Comment:                         | 911 |       |  |
| Corrective Action:               |     | Date: |  |

|                           |                              |       |            |
|---------------------------|------------------------------|-------|------------|
| <b>Good Housekeeping:</b> |                              |       |            |
| Type                      | DEBRIS                       |       |            |
| Comment:                  | Debris (hose in containment) |       |            |
| Corrective Action:        | Remove debris                | Date: | 10/22/2021 |
| Type                      | STORAGE OF SUPL              |       |            |
| Comment:                  | Unused ECD                   |       |            |
| Corrective Action:        | Remove stored equipment      | Date: | 11/19/2021 |

Overall Good: ☐

|                |      |        |  |  |
|----------------|------|--------|--|--|
| <b>Spills:</b> |      |        |  |  |
| Type           | Area | Volume |  |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                                   |                                      |  |                 |
|-----------------------------------|--------------------------------------|--|-----------------|
| <b>Equipment:</b>                 |                                      |  | corrective date |
| Type: Bradenhead                  | # 6                                  |  |                 |
| Comment:                          |                                      |  |                 |
| Corrective Action:                |                                      |  | Date:           |
| Type: Horizontal Heated Separator | # 8                                  |  |                 |
| Comment:                          |                                      |  |                 |
| Corrective Action:                |                                      |  | Date:           |
| Type: Plunger Lift                | # 6                                  |  |                 |
| Comment:                          |                                      |  |                 |
| Corrective Action:                |                                      |  | Date:           |
| Type: Ancillary equipment         | # 1                                  |  |                 |
| Comment:                          | Chemical tank in plastic containment |  |                 |
| Corrective Action:                |                                      |  | Date:           |
| Type: Bird Protectors             | # 11                                 |  |                 |
| Comment:                          |                                      |  |                 |
| Corrective Action:                |                                      |  | Date:           |
| Type: Emission Control Device     | # 1                                  |  |                 |
| Comment:                          | See housekeeping                     |  |                 |
| Corrective Action:                |                                      |  | Date:           |

**Tanks and Berms:**

|                    |   |          |                  |         |        |       |
|--------------------|---|----------|------------------|---------|--------|-------|
| 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:          | 211376    | Type: | WELL | API Number: | 045-07136 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 295341    | Type: | WELL | API Number: | 045-15730 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 295344    | Type: | WELL | API Number: | 045-15733 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 295345    | Type: | WELL | API Number: | 045-15734 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 295346    | Type: | WELL | API Number: | 045-15735 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 295347    | Type: | WELL | API Number: | 045-15736 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 | Culverts                |                       |               |                          |         |
|                  |                 | Ditches                 |                       |               |                          |         |
| Berms            |                 |                         |                       |               |                          |         |

Comment: Corrective Action: Date: **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   |
|--------------|-------------|---|
| 700703369    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556126">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5556126</a> |