

**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:

12/08/2021

Submitted Date:

12/08/2021

Document Number:

700703639

FIELD INSPECTION FORM

Loc ID 335028	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input 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: 20 Number of Comments 3 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
300560	WELL	PR	01/27/2010	GW	045-17944	MILLER 24D-5-791	PR
300561	WELL	PR	01/27/2010	GW	045-17945	MILLER 24C-5-791	PR
300562	WELL	PR	01/27/2010	GW	045-17946	MILLER 24B-5-791	PR
300563	WELL	PR	01/27/2010	GW	045-17947	MILLER 24A-5-791	PR
300564	WELL	PR	03/01/2010	GW	045-17948	MILLER 13D-5-791	PR
300565	WELL	PR	03/01/2010	GW	045-17949	MILLER 13A-5-791	PR
300581	WELL	PR	12/14/2009	GW	045-17950	MILLER 14D-5-791	PR
300582	WELL	PR	12/11/2009	GW	045-17951	MILLER 14C-5-791	PR
300583	WELL	PR	12/14/2009	GW	045-17952	MILLER 14B-5-791	PR
300584	WELL	PR	12/11/2009	GW	045-17953	MILLER 14A-5-791	PR
300585	WELL	PR	03/01/2010	GW	045-17954	MILLER 13B-5-791	PR
300587	WELL	PR	03/01/2010	GW	045-17955	MILLER 13C-5-791	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 12/8/2021 at approximately 1400, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Miller 12, at Location # 335028 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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of tracking pad at time of inspection.

During this inspection the following compliance issues were observed:

1. Horizontal separators includes 6 glycol storage tanks, storage vessels contains no labeling to specify capacity or chemical hazard information.
2. ECD is not connected to anything and is considered stored equipment.
3. One well head was leaking gas and evidence of paraffin on well head, I informed operator of situation. Operator said they would send someone immediately.

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: <input type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Type	BATTERY			
Comment:				
Corrective Action:			Date:	
Type	OTHER			
Comment:	Horizontal separators includes 6 glycol storage tanks, storage vessels contains no labeling to specify capacity or chemical hazard information.			
Corrective Action:	Identify all hazards associated with equipment.		Date:	03/08/2022
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:			Date:	
Type	CONTAINERS			
Comment:				
Corrective Action:			Date:	
Emergency Contact Number:				
Comment:	911			
Corrective Action:			Date:	
Good Housekeeping:				
Type	STORAGE OF SUPL			
Comment:	ECD is not connected to anything and is considered stored equipment.			
Corrective Action:	Remove stored equipment		Date:	03/08/2022
Type	OTHER			
Comment:	One well head was leaking gas and evidence of paraffin on well head, I informed operator of situation. Operator said they would send someone immediately.			
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition. Remove any possible stained material.		Date:	12/10/2021
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Equipment:				corrective date
Type: Bradenhead	# 12			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 10			
Comment:				
Corrective Action:				Date:
Type: Pig Station	# 1			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:	See stored equipment			
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 12			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 2			
Comment:	Chemical tanks in plastic containments			
Corrective Action:				Date:
Type: Plunger Lift	# 12			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	500 BBLs	HEATED STEEL AST		,
Comment:	3 tanks are NOT heated				
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	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	300560	Type:	WELL	API Number:	045-17944	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300561	Type:	WELL	API Number:	045-17945	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300562	Type:	WELL	API Number:	045-17946	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300563	Type:	WELL	API Number:	045-17947	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300564	Type:	WELL	API Number:	045-17948	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300565	Type:	WELL	API Number:	045-17949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300581	Type:	WELL	API Number:	045-17950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300582	Type:	WELL	API Number:	045-17951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	300583	Type:	WELL	API Number:	045-17952	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300584	Type:	WELL	API Number:	045-17953	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300585	Type:	WELL	API Number:	045-17954	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	300587	Type:	WELL	API Number:	045-17955	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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						
Berms						
		Culverts				
		Ditches				
		Check Dams				

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
700703640	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5601785