

**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:

12/09/2021

Document Number:

700703643

**FIELD INSPECTION FORM**Loc ID 383325 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:**

15 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
301714	WELL	PR	06/15/2010	GW	045-18233	GGU MILLER 33B-31-691	PR
301715	WELL	PR	06/28/2010	GW	045-18234	GGU MILLER 33A-31-691	PR
301716	WELL	PR	06/28/2010	GW	045-18235	GGU MILLER 34B-31-691	PR
301717	WELL	PR	06/28/2010	GW	045-18236	GGU MILLER 34C-31-691	PR
301718	WELL	PR	06/28/2010	GW	045-18237	GGU MILLER 34A-31-691	PR
301719	WELL	PR	06/28/2010	GW	045-18238	GGU MILLER 34D-31-691	PR
301721	WELL	PR	06/15/2010	GW	045-18239	GGU MILLER 33C-31-691	PR

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

On Wednesday 12/8/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Miller 6, at Location # 383325 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. Some of locations BMP's are failing. See photos
2. Stored piping around well heads.
3. 2 ECD's are not connected and are stored equipment.

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	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Separator units include an attached storage tank. The storage tank is labeled glycol.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	1. Stored piping around well heads. 2. 2 ECD's are not connected and are stored equipment.		
Corrective Action:	remove all stored equipment	Date:	03/08/2022

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 14		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	Chemical tanks in plastic containments		
Corrective Action:		Date:	
Type: Plunger Lift	# 7		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 7		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 2		
Comment:	See stored equipment		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	12	OTHER	HEATED STEEL AST		,
Comment:	3 tanks are NOT heated				
Corrective Action:				Date:	

**Paint**

Condition	Adequate
Other (Content)	
Other (Capacity)	625 BBLS
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	
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Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	301714	Type:	WELL	API Number:	045-18233	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301715	Type:	WELL	API Number:	045-18234	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301716	Type:	WELL	API Number:	045-18235	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301717	Type:	WELL	API Number:	045-18236	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301718	Type:	WELL	API Number:	045-18237	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301719	Type:	WELL	API Number:	045-18238	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	301721	Type:	WELL	API Number:	045-18239	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
		Check Dams	Fail			
Ditches	Fail					
Rip Rap	Fail					
Berms						
		Culverts				
		Ditches				

Comment: [1. Some of locations BMP's are failing. See photos](#)Corrective Action: [Install or repair required BMPs](#)

Date: 01/21/2022

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
700703647	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5602643">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5602643</a>