

**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:

01/10/2022

Submitted Date:

01/11/2022

Document Number:

700703711**FIELD INSPECTION FORM**Loc ID 322510 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:**8 Number of Comments3 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 210663      | WELL | PR     | 01/01/2020  | GW         | 045-06419 | MOBILE 11-20  | PR          |

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

On Monday 1/10/2022 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Mobile, at Location # 322510 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. Location and access are snow covered at the time of inspection.

During this inspection the following compliance issues were observed:

1. Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank.
2. Lack of battery signage.
3. Load line missing bull plug/cap.

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:   | Snow covered   |        |       |                 |
| Corrective Action                                      | L  |        | Date: |                 |
| Overall Good: <input type="checkbox"/>                 |  |        |       |                 |
| <b>Signs/Marker:</b>                                   |  |        |       |                 |
| Type   | OTHER  |        |       |                 |
| Comment:   | Separator units include attached storage tanks. The sight glass located on the side of the unit indicates the storage tank is full of an unknown fluid. No form of labeling or markers are present to identify a potential hazard or the contents of the storage tank. |        |       |                 |
| Corrective Action:                                     | Identify all hazards associated with equipment.  |        | Date: | 03/25/2022      |
| Type   | TANK LABELS/PLACARDS   |        |       |                 |
| Comment:   |  |        |       |                 |
| Corrective Action:                                     |  |        | Date: |                 |
| Type   | WELLHEAD   |        |       |                 |
| Comment:   |  |        |       |                 |
| Corrective Action:                                     |  |        | Date: |                 |
| Type   | BATTERY  |        |       |                 |
| Comment:   | Lack of battery signage.   |        |       |                 |
| Corrective Action:                                     | Comply with rule 605.e   |        | Date: | 03/25/2022      |
| Emergency Contact Number:                              |  |        |       |                 |
| Comment:   | 911  |        |       |                 |
| Corrective Action:                                     |  |        | Date: |                 |
| <b>Good Housekeeping:</b>                              |  |        |       |                 |
| Type   | OTHER  |        |       |                 |
| Comment:   | Load line missing bull plug/cap.   |        |       |                 |
| Corrective Action:                                     | Comply with rule 603.i.  |        | Date: | 02/18/2022      |
| 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>                                      |  |        |       |                 |
|  |  |        |       | corrective date |
| Type: Bird Protectors                                  | # 1  |        |       |                 |
| Comment:   |  |        |       |                 |
| Corrective Action:                                     |  |        |       | Date:           |
| Type: Horizontal Heated Separator                      | # 1  |        |       |                 |
| Comment:   |  |        |       |                 |

|                     |     |       |  |
|---------------------|-----|-------|--|
| Corrective Action:  |     | Date: |  |
| Type: Bradenhead    | # 1 |       |  |
| Comment:            |     |       |  |
| Corrective Action:  |     | Date: |  |
| Type: Gas Meter Run | # 1 |       |  |
| Comment:            |     |       |  |
| Corrective Action:  |     | Date: |  |
| Type: Plunger Lift  | # 1 |       |  |
| Comment:            |     |       |  |
| Corrective Action:  |     | Date: |  |

**Tanks and Berms:**

|                    |   |          |           |         |        |       |
|--------------------|---|----------|-----------|---------|--------|-------|
| Contents           | # | Capacity | Type      | Tank ID | SE GPS |       |
| CONDENSATE         | 1 | 200 BBLs | STEEL AST |         | ,      |       |
| Comment:           |   |          |           |         |        |       |
| Corrective Action: |   |          |           |         |        | Date: |

**Paint**

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

**Berms**

|                    |          |                     |                     |             |
|--------------------|----------|---------------------|---------------------|-------------|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
| Earth              | 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:         | 210663    | Type: | WELL | API Number: | 045-06419 | Status: | PR | Insp. Status: | PR |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

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   |
|--------------|-------------|---|
| 700703719    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5630102">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5630102</a> |