

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/12/2022

Submitted Date:

01/18/2022

Document Number:

700703726

## FIELD INSPECTION FORM

 Loc ID 417608 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:**

- 27 Number of Comments  
 1 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 |
|-------------|------|--------|-------------|------------|-----------|-------------------------|-------------|
| 211273      | WELL | PR     | 01/10/1996  | GW         | 045-07032 | GIBSON GULCH UNIT 14-19 | PR          |
| 261486      | WELL | PR     | 10/02/2001  | GW         | 045-07962 | GIBSON GULCH UNIT 13-19 | PR          |
| 261487      | WELL | PR     | 10/02/2001  | GW         | 045-07963 | GIBSON GULCH UNIT 15-19 | PR          |
| 262209      | WELL | PR     | 06/27/2003  | GW         | 045-08005 | GIBSON GULCH UNIT 3-30  | PR          |
| 417620      | WELL | PR     | 08/17/2011  | GW         | 045-19576 | GGU DALEY 24D-19-691    | PR          |
| 417624      | WELL | PR     | 08/17/2011  | GW         | 045-19577 | GGU DALEY 34D-19-691    | PR          |
| 417625      | WELL | PR     | 09/13/2011  | GW         | 045-19578 | GGU DALEY 21D-30-691    | PR          |
| 417626      | WELL | PR     | 09/13/2011  | GW         | 045-19579 | GGU DALEY 31A-30-691    | PR          |
| 417628      | WELL | PR     | 08/17/2011  | GW         | 045-19580 | GGU DALEY 31D-30-691    | PR          |
| 417629      | WELL | PR     | 10/11/2011  | GW         | 045-19581 | GGU DALEY 14D-19-691    | PR          |
| 417635      | WELL | PR     | 10/11/2011  | GW         | 045-19582 | GGU DALEY 14A-19-691    | PR          |
| 417636      | WELL | PR     | 01/01/2020  | GW         | 045-19583 | GGU DALEY 31B-30-691    | PR          |
| 417638      | WELL | PR     | 10/17/2011  | GW         | 045-19584 | GGU DALEY 24A-19-691    | PR          |
| 417639      | WELL | PR     | 10/11/2011  | GW         | 045-19585 | GGU DALEY 24C-19-691    | PR          |
| 417641      | WELL | PR     | 08/17/2011  | GW         | 045-19586 | GGU DALEY 34C-19-691    | PR          |
| 417642      | WELL | PR     | 08/17/2011  | GW         | 045-19587 | GGU DALEY 34A-19-691    | PR          |
| 417643      | WELL | PR     | 10/11/2011  | GW         | 045-19588 | GGU DALEY 14B-19-691    | PR          |
| 417645      | WELL | PR     | 10/11/2011  | GW         | 045-19589 | GGU DALEY 11D-30-691    | PR          |

**General Comment:**

COGCC Inspection Report Summary

On Wednesday 1/12/2022 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at TEP Gibson Gulch 14-19, at Location # 417608 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. Unused/stored equipment (ECD)

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/plowed |  |       |
| Corrective ActionL |                     |  | Date: |

Overall Good:

|                      |  |  |       |
|----------------------|--|--|-------|
| <b>Signs/Marker:</b> |  |  |       |
| Type                 | WELLHEAD   |  |       |
| Comment:             |  |  |       |
| Corrective Action:   |  |  | Date: |
| 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 fluid. Labeling or markers are present to identify a potential hazard or the contents of the storage tank. |  |       |
| Corrective Action:   |  |  | Date: |
| Type                 | BATTERY  |  |       |
| Comment:             |  |  |       |
| Corrective Action:   |  |  | Date: |
| Type                 | TANK LABELS/PLACARDS   |  |       |
| Comment:             |  |  |       |
| Corrective Action:   |  |  | Date: |
| Type                 | CONTAINERS   |  |       |
| Comment:             |  |  |       |
| Corrective Action:   |  |  | Date: |

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

|                           |                                |  |                  |
|---------------------------|--------------------------------|--|------------------|
| <b>Good Housekeeping:</b> |                                |  |                  |
| Type                      | STORAGE OF SUPL                |  |                  |
| Comment:                  | Unused/stored equipment (ECD)  |  |                  |
| Corrective Action:        | Remove unused/stored equipment |  | Date: 02/18/2022 |

Overall Good:

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

In Containment: No \_\_\_\_\_

Comment: \_\_\_\_\_

Multiple Spills and Releases?

|                       |      |  |                 |
|-----------------------|------|--|-----------------|
| <b>Equipment:</b>     |      |  | corrective date |
| Type: Bird Protectors | # 20 |  |                 |
| Comment:              |      |  |                 |

|                                   |  |       |  |
|-----------------------------------|--|-------|--|
| Corrective Action:                |  | Date: |  |
| Type: Pig Station                 | # 1                                    |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Bradenhead                  | # 18                                   |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Ancillary equipment         | # 2                                    |       |  |
| Comment:                          | Chemical tanks in plastic containments |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Emission Control Device     | # 1                                    |       |  |
| Comment:                          | See stored equipment                   |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Horizontal Heated Separator | # 18                                   |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |
| Type: Plunger Lift                | # 18                                   |       |  |
| Comment:                          |  |       |  |
| Corrective Action:                |  | Date: |  |

**Tanks and Berms:**

| Contents           | #                    | Capacity | Type             | Tank ID | SE GPS |
|--------------------|----------------------|----------|------------------|---------|--------|
| CONDENSATE         | 10                   | 500 BBLs | HEATED STEEL AST |         | ,      |
| Comment:           | 1 tank is 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 |  |       |
| Comment:           |    |  |       |
| Corrective Action: |    |  | Date: |

**Flaring:**

|      |  |  |
|------|--|--|
| Type |  |  |
|------|--|--|

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 211273    | Type: | WELL | API Number: | 045-07032 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 261486    | Type: | WELL | API Number: | 045-07962 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 261487    | Type: | WELL | API Number: | 045-07963 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 262209    | Type: | WELL | API Number: | 045-08005 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417620    | Type: | WELL | API Number: | 045-19576 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417624    | Type: | WELL | API Number: | 045-19577 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417625    | Type: | WELL | API Number: | 045-19578 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |
| Facility ID:          | 417626    | Type: | WELL | API Number: | 045-19579 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             | Date:     |         |    |               |    |

|                       |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 417628    | Type: | WELL | API Number: | 045-19580 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |           |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 417629    | Type: | WELL | API Number: | 045-19581 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |           |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 417635    | Type: | WELL | API Number: | 045-19582 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |           |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 417636    | Type: | WELL | API Number: | 045-19583 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |           |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 417638    | Type: | WELL | API Number: | 045-19584 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |           |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 417639    | Type: | WELL | API Number: | 045-19585 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |           |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 417641    | Type: | WELL | API Number: | 045-19586 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |           |       |      |             |           |         |    | Date:         |    |
| Facility ID:          | 417642    | Type: | WELL | API Number: | 045-19587 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | Producing |       |      |             |           |         |    | Date:         |    |
| Corrective Action:    |           |       |      |             |           |         |    | Date:         |    |

Facility ID: 417643 Type: WELL API Number: 045-19588 Status: PR Insp. Status: PR

**Producing Well**

Comment: [Producing](#)

Corrective Action:

Date:

Facility ID: 417645 Type: WELL API Number: 045-19589 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: Limited storm water inspection due to snow cover

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   |
|--------------|-------------|---|
| 700703732    | Photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5637310">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5637310</a> |