

**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:

01/12/2022

Submitted Date:

01/18/2022

Document Number:

700703728**FIELD INSPECTION FORM**

| | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|---------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Loc ID 423309 | 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 |
| Operator Information: OGCC Operator Number: <u>10531</u> Name of Operator: <u>GRIZZLY OPERATING LLC</u> Address: <u>5847 SAN FELIPE #3000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77057</u> | | | | Findings: <u>18</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 423312 | WELL | PR | 04/05/2012 | GW | 045-20730 | GGU Kaufman 32A-30-691 | PR |
| 423313 | WELL | PR | 04/04/2012 | GW | 045-20731 | GGU Kaufman 12A-30-691 | PR |
| 423314 | WELL | PR | 04/05/2012 | GW | 045-20732 | GGU Kaufman 13D-30-691 | PR |
| 423315 | WELL | PR | 04/04/2012 | GW | 045-20733 | GGU Kaufman 12B-30-691 | PR |
| 423316 | WELL | PR | 05/22/2012 | GW | 045-20734 | GGU Kaufman 12D-30-691 | PR |
| 423317 | WELL | PR | 05/22/2012 | GW | 045-20735 | GGU Kaufman 11A-30-691 | PR |
| 423318 | WELL | PR | 04/04/2012 | GW | 045-20736 | GGU Kaufman 22C-30-691 | PR |
| 423319 | WELL | PR | 05/01/2012 | GW | 045-20737 | GGU Kaufman 21A-30-691 | PR |
| 423320 | WELL | PR | 03/08/2012 | GW | 045-20738 | GGU Kaufman 22D-30-691 | PR |
| 423321 | WELL | PR | 05/22/2012 | GW | 045-20739 | GGU Kaufman 11B-30-691 | PR |
| 423322 | WELL | PR | 05/01/2012 | GW | 045-20740 | GGU Kaufman 11C-30-691 | PR |
| 423323 | WELL | PR | 09/14/2011 | GW | 045-20741 | GGU Kaufman 32D-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 Kaufman 3, at Location # 423309 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 chemical tank

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: | Snow covered/plowed | | |
| Corrective Action | L | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|------------|-------|--|
| Type | WELLHEAD | | |
| 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: | Unused/stored chemical tank | | |
| Corrective Action: | Remove unused/stored equipment | Date: | 02/04/2022 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

| | | | |
|---------------------------|---------------------------------------------------------------------------------|-------|-----------------|
| | | | corrective date |
| Type: Plunger Lift | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | chemical tanks in plastic containments 1 is unused/stored. See stored equipment | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|----------|----|--|--|
| Yes/No | NO | | |
| Comment: | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 423312 | Type: | WELL | API Number: | 045-20730 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 423313 | Type: | WELL | API Number: | 045-20731 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 423314 | Type: | WELL | API Number: | 045-20732 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 423315 | Type: | WELL | API Number: | 045-20733 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 423316 | Type: | WELL | API Number: | 045-20734 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 423317 | Type: | WELL | API Number: | 045-20735 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 423318 | Type: | WELL | API Number: | 045-20736 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 423319 | Type: | WELL | API Number: | 045-20737 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | Producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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| Facility ID: | 423320 | Type: | WELL | API Number: | 045-20738 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: Producing

Corrective Action:

Date:

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|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 423321 | Type: | WELL | API Number: | 045-20739 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: Producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 423322 | Type: | WELL | API Number: | 045-20740 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: Producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 423323 | Type: | WELL | API Number: | 045-20741 | 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 |
|--------------|-------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 700703734 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5637312 |