

**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:

700703727

FIELD INSPECTION FORM

Loc ID Inspector Name: On-Site Inspection ☐
 418340 Ramsey, Scott 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:

18 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
418330	WELL	PR	05/17/2012	GW	045-19686	Kaufman 42D-25-692	PR
418331	WELL	PR	06/05/2012	GW	045-19687	Kaufman 41B-25-692	PR
418332	WELL	PR	05/14/2012	GW	045-19688	Kaufman 42C-25-692	PR
418333	WELL	PR	06/05/2012	GW	045-19689	Kaufman 41A-25-692	PR
418334	WELL	PR	06/05/2012	GW	045-19690	Kaufman 41D-25-692	PR
418336	WELL	PR	05/07/2012	GW	045-19691	Kaufman 42B-25-692	PR
418337	WELL	PR	06/05/2012	GW	045-19692	Kaufman 41C-25-692	PR
418348	WELL	PR	06/13/2012	GW	045-19693	Kaufman 42A-25-692	PR
418354	WELL	PR	05/14/2012	GW	045-19694	Kaufman 43D-25-692	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 4, at Location # 418340 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. Random debris
2. Staining at heat trace pump

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	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
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:	

Emergency Contact Number:	
Comment:	911
Corrective Action:	
	Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:	Random debris		
Corrective Action:	Remove debris	Date:	01/28/2022
Type	OTHER		
Comment:	Staining at heat trace pump		
Corrective Action:	Remove and dispose of stained material	Date:	01/28/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	
In Containment: No			
Comment: <input style="width: 100%;" type="text"/>			
<input type="checkbox"/> Multiple Spills and Releases?			

Equipment:				corrective date	
Type: Bradenhead	# 9				
Comment:					
Corrective Action:					Date:
Type: Ancillary equipment	# 2				
Comment:	Chemical tanks in plastic containements				
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 20				
Comment:					
Corrective Action:					Date:
Type: Horizontal Heated Separator	# 1				
Comment:					
Corrective Action:					Date:
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:					Date:
Type: Plunger Lift	# 9				
Comment:					
Corrective Action:					Date:
Type: Bird Protectors	# 19				
Comment:					
Corrective Action:					Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	500 BBLs	HEATED STEEL AST		,
Comment:					

Corrective Action:		Date:	
Paint			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
Berms			
Type	Capacity	Permeability (Wall)	Permeability (Base)
Metal	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:		Date:	
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	418330	Type:	WELL	API Number:	045-19686	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418331	Type:	WELL	API Number:	045-19687	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418332	Type:	WELL	API Number:	045-19688	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418333	Type:	WELL	API Number:	045-19689	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418334	Type:	WELL	API Number:	045-19690	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418336	Type:	WELL	API Number:	045-19691	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418337	Type:	WELL	API Number:	045-19692	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	418348	Type:	WELL	API Number:	045-19693	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	418354	Type:	WELL	API Number:	045-19694	Status:	PR	Insp. Status:	PR
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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
402929731	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5637317
700703733	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5637311