

**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:

02/02/2022

Submitted Date:

02/02/2022

Document Number:

700703817

FIELD INSPECTION FORM

Loc ID 335521	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: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057				Findings: 25 Number of Comments 3 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
297301	WELL	PR	04/22/2009	GW	045-16382	JCJ 22C-21-692	PR
297476	WELL	PR	04/08/2009	GW	045-16854	JCJ 11A-21-692	PR
297477	WELL	PR	04/20/2009	GW	045-16855	JCJ 21B-21-692	PR
297478	WELL	PR	04/20/2009	GW	045-16856	JCJ 21A-21-692	PR
297479	WELL	PR	03/26/2009	GW	045-16857	JCJ 12D-21-692	PR
297480	WELL	PR	03/25/2009	GW	045-16858	JCJ 12C-21-692	PR
297481	WELL	PR	03/26/2009	GW	045-16859	JCJ 12B-21-692	PR
297482	WELL	PR	03/30/2009	GW	045-16860	JCJ 12A-21-692	PR
297483	WELL	PR	04/09/2009	GW	045-16861	JCJ 11D-21-692	PR
297484	WELL	PR	04/09/2009	GW	045-16862	JCJ 11C-21-692	PR
297485	WELL	PR	03/25/2009	GW	045-16863	JCJ 11B-21-692	PR
297486	WELL	PR	04/22/2009	GW	045-16864	JCJ 22D-21-692	PR
297487	WELL	PR	04/22/2009	GW	045-16865	JCJ 22B-21-692	PR
297488	WELL	PR	04/09/2009	GW	045-16866	JCJ 22A-21-692	PR
297489	WELL	PR	04/08/2009	GW	045-16867	JCJ 21D-21-692	PR
297490	WELL	PR	04/13/2009	GW	045-16868	JCJ 21C-21-692	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 2/2/2022 at approximately 0900, I, Inspector Scott Ramsey, conducted a routine inspection at TEP JCJ, at Location # 335321 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. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad.

Location is snow covered in areas at the time of inspection and Plowed.

During this inspection the following possible compliance issues were observed:

1. Stored/unused equipment (ECD)
2. Tank label missing information.
3. Debris at well heads

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:			
Corrective Action	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank label missing information.		
Corrective Action:	Replace or repair tank labeling	Date:	02/11/2022
Type	CONTAINERS		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Debris at well heads (dead weeds)		
Corrective Action:	Remove debris	Date:	02/11/2022
Type	STORAGE OF SUPL		
Comment:	Stored/unused equipment (ECD)		
Corrective Action:	Remove stored equipment	Date:	04/08/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Bradenhead	# 16		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 4		
Comment:	Chemical tanks in plastic containments		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	See stored equipment		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	8	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)	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:	297301	Type:	WELL	API Number:	045-16382	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297476	Type:	WELL	API Number:	045-16854	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297477	Type:	WELL	API Number:	045-16855	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297478	Type:	WELL	API Number:	045-16856	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297479	Type:	WELL	API Number:	045-16857	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297480	Type:	WELL	API Number:	045-16858	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297481	Type:	WELL	API Number:	045-16859	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297482	Type:	WELL	API Number:	045-16860	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	Producing								
Corrective Action:						Date:			

Facility ID:	297483	Type:	WELL	API Number:	045-16861	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297484	Type:	WELL	API Number:	045-16862	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297485	Type:	WELL	API Number:	045-16863	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297486	Type:	WELL	API Number:	045-16864	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297487	Type:	WELL	API Number:	045-16865	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297488	Type:	WELL	API Number:	045-16866	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297489	Type:	WELL	API Number:	045-16867	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	Producing								
Corrective Action:						Date:			
Facility ID:	297490	Type:	WELL	API Number:	045-16868	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
402947315	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5654833
700703821	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5654829