

**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:

05/17/2021

Submitted Date:

05/18/2021

Document Number:

700702750

FIELD INSPECTION FORM

Loc ID: 335119 Inspector Name: Ramsey, Scott On-Site Inspection: 2A Doc Num: _____

Status Summary:
 THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:
 14 Number of Comments
 1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:
 OGCC Operator Number: 10531
 Name of Operator: GRIZZLY OPERATING LLC
 Address: 5847 SAN FELIPE #3000
 City: HOUSTON State: TX Zip: 77057

**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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 277335 | WELL | PR | 11/24/2005 | GW | 045-10678 | ANCHONDO 42B-20-692 | PR |
| 277336 | WELL | PR | 11/04/2005 | GW | 045-10679 | ANCHONDO 42D-20-692 | PR |
| 277337 | WELL | PR | 12/29/2005 | GW | 045-10680 | ANCHONDO 32D-20-692 | PR |
| 277338 | WELL | PR | 10/28/2005 | GW | 045-10681 | ANCHONDO 32B-20-692 | PR |
| 290416 | WELL | PR | 05/03/2012 | GW | 045-14104 | ANCHONDO 32A-20-692 | PR |
| 290417 | WELL | PR | 04/17/2012 | GW | 045-14103 | ANCHONDO 32C-20-692 | PR |
| 290418 | WELL | PR | 10/09/2007 | GW | 045-14102 | ANCHONDO 42A-20-692 | PR |
| 290419 | WELL | PR | 10/03/2007 | GW | 045-14101 | ANCHONDO 42C-20-692 | PR |

General Comment:

COGCC Inspection Report Summary
 On Monday 5/17/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP Anchando, at Location # 335119 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 and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection. C/A's from previous inspection document # 700701997 have NOT been completed.
 During this inspection the following compliance issues were observed:
 1. Location shows signs of lack of stabilization C/A is from previous inspection Document # 700701997 (C/A date 1/11/2021)
 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: | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | <input type="text" value="911"/> | | |
| Corrective Action: | <input type="text"/> | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | <input type="text"/> | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Bradenhead | # 8 | | corrective date |
| Comment: | Braden heads have a port for manual gauge monitoring | | |

| | | | |
|-----------------------------------|-----|-------|--|
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|------------------------------|----------|------------------|---------|--------|
| CONDENSATE | 4 | 300 BBLs | HEATED STEEL AST | | , |
| Comment: | Two (2) tanks are NOT heated | | | | |
| 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: |

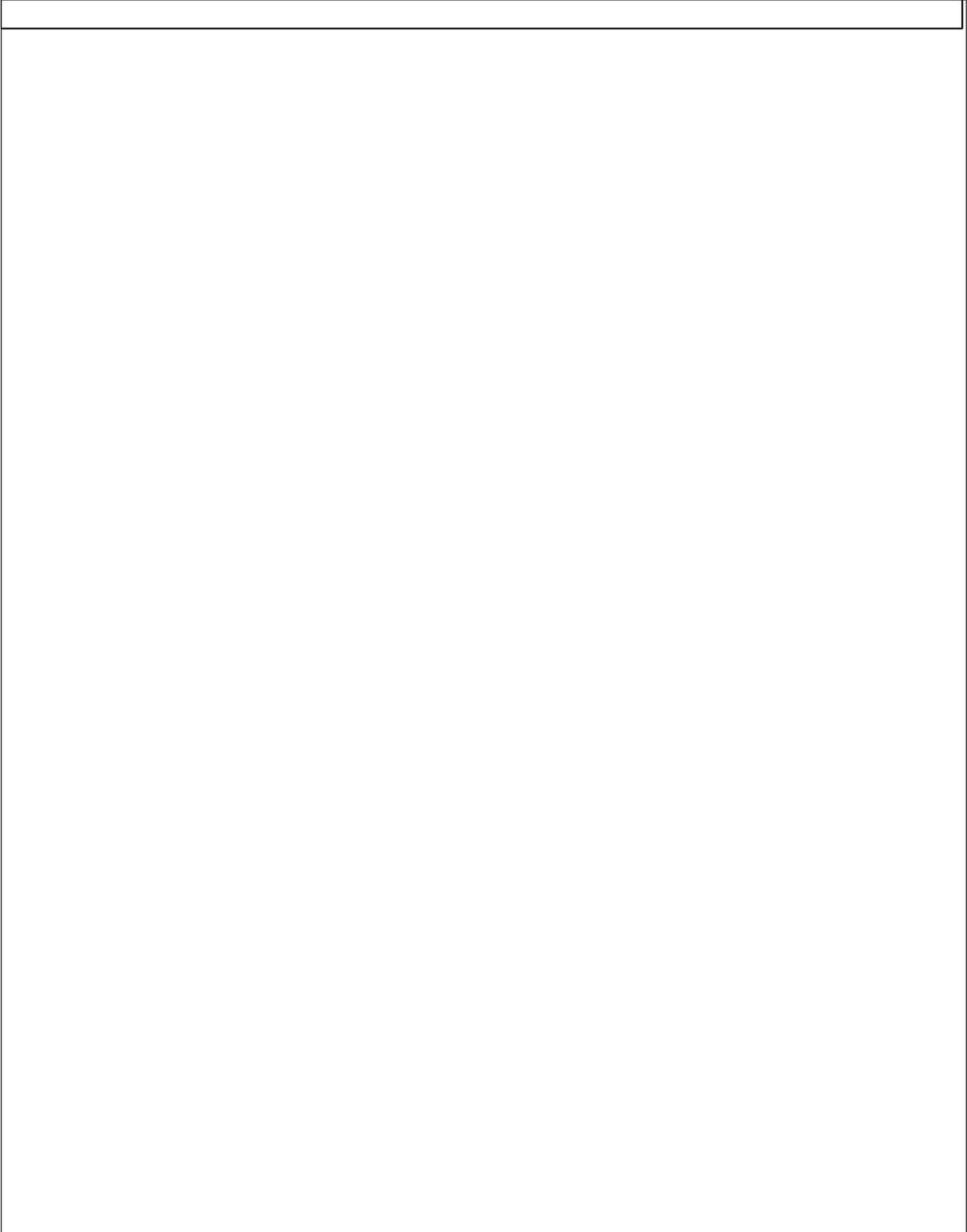
Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|------------------------|-------|
| Type | Ignitor/Combustor | |
| Comment: | tied into tank battery | |
| Corrective Action: | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 277335 | Type: | WELL | API Number: | 045-10678 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 277336 | Type: | WELL | API Number: | 045-10679 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 277337 | Type: | WELL | API Number: | 045-10680 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 277338 | Type: | WELL | API Number: | 045-10681 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290416 | Type: | WELL | API Number: | 045-14104 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290417 | Type: | WELL | API Number: | 045-14103 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290418 | Type: | WELL | API Number: | 045-14102 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 290419 | Type: | WELL | API Number: | 045-14101 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Fail | | | | | |
| | | Culverts | | | | |
| Berms | | | | | | |
| | | Ditches | | | | |

Comment: This location is within or in close proximity to a CPW Density/High Priority Habitat, black bear, NSO habitat and Wildlife Management Area. Operator (TERRA) has provided there Piceance Basin Storm water Manual of BMP's (SC-4) for a tracking pad, there is no evidence of a tracking pad at time of inspection.
 1. Location shows signs of lack of stabilization C/A is from previous inspection Document # 700701997 (C/A date 1/11/2021)

Corrective Action: **Install or repair required**

Date: 01/11/2021

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 |
|--------------|----------------------|---|
| 402693321 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5432867 |
| 700702754 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5432861 |