

**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:

08/17/2021

Submitted Date:

08/18/2021

Document Number:

700703157**FIELD INSPECTION FORM**Loc ID 335266 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: HOUSTON State: TX Zip: 77057**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**8 Number of Comments1 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
211439	WELL	PR	07/01/2018	GW	045-07199	GIBSON GULCH UNIT 12-28	PR
278067	WELL	PR	09/01/2018	GW	045-10834	GGU FEDERAL 12B-28-691	PR
278068	WELL	PR	09/01/2018	GW	045-10833	GGU FEDERAL 12A-28-691	PR

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 8/17/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at TEP GGU 12-28, at Location # 335266 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, there is no evidence of a tracking pad at time of inspection.

C/A's (provide proof of tracking controls) from previous inspection document # 700702208 has been completed from new operator (TERRA).

During this inspection the following compliance issues were observed:

1. Separator bath labels are illegible

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:			
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	OTHER		
Comment:	Separator bath labels are illegible		
Corrective Action:	Install legible labels	Date:	09/03/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

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

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD			
Comment:				
Corrective Action:			Date:	
Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

**Equipment:**

				corrective date
Type: Plunger Lift	# 3			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 3			
Comment:				
Corrective Action:			Date:	
Type: Bradenhead	# 3			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	chemical tank in plastic containment			
Corrective Action:			Date:	
Type: Bird Protectors	# 5			
Comment:				
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 BBLS	STEEL AST		,	
Comment:						
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:					
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	STEEL AST		,
Comment:	Tank tied into bradenhead				

Corrective Action:		Date:	
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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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	2	300 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
Earth	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: 211439 Type: WELL API Number: 045-07199 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 278067 Type: WELL API Number: 045-10834 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 278068 Type: WELL API Number: 045-10833 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
		Ditches				
		Check Dams				
		Culverts				
Ditches						
Berms						

Comment: 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
402785218	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509738">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509738</a>
402785253	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509751">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509751</a>
700703161	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509696">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5509696</a>