

**FORM
INSP**Rev
X/15**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:

12/08/2020

Submitted Date:

12/08/2020

Document Number:

700701990

FIELD INSPECTION FORM

Loc ID 418555	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: 19 Number of Comments 1 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
, Grizzly		sghan@grizzlyenergyllc.com	SR. EH&S
, Grizzly		aaxelson@grizzlyenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418586	WELL	PR	09/27/2011	GW	045-19751	CB-TG Land 11A-20-692	PR
418587	WELL	PR	08/30/2011	GW	045-19752	CB-TG Land 11C-20-692	PR
418588	WELL	PR	08/30/2011	GW	045-19753	CB-TG Land 11B-20-692	PR
418589	WELL	PR	09/27/2011	GW	045-19754	CB-TG Land 12D-20-692	PR
418592	WELL	PR	08/30/2011	GW	045-19757	CB-TG Land 11D-20-692	PR
418594	WELL	PR	08/30/2011	GW	045-19759	CB-TG Land 21D-20-692	PR
418605	WELL	PR	08/30/2011	GW	045-19769	CB-TG Land 21C-20-692	PR
418610	WELL	PR	09/27/2011	GW	045-19774	CB-TG Land 21A-20-692	PR
418614	WELL	PR	09/27/2011	GW	045-19778	CB-TG Land 22D-20-692	PR
418615	WELL	PR	09/27/2011	GW	045-19779	CB-TG Land 21B-20-692	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 12/8/20 at approximately 1330, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly CB-TG, at Location # 418555 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance
- No evidence of tracking control BMP's
- Erosion behind tank battery riling is evident

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: ☒**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	WELLHEAD				
Comment:					
Corrective Action:				Date:	

Equipment:					corrective date
Type: Horizontal Heated Separator	# 10				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 1				
Comment:	chemical tank at well heads				
Corrective Action:				Date:	
Type: Bird Protectors	# 13				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 10				
Comment:					
Corrective Action:				Date:	
Type: Other	# 1				
Comment:	portable transfer pump				
Corrective Action:				Date:	
Type: Bradenhead	# 10				
Comment:	Braden heads have a port for manual gauge monitoring				
Corrective Action:				Date:	
Type: Gas Meter Run	# 10				
Comment:	All meters calibrated on location within a year.				
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	8	500 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
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Inspector Name: Ramsey, Scott

Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	418586	Type:	WELL	API Number:	045-19751	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418587	Type:	WELL	API Number:	045-19752	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418588	Type:	WELL	API Number:	045-19753	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418589	Type:	WELL	API Number:	045-19754	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418592	Type:	WELL	API Number:	045-19757	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418594	Type:	WELL	API Number:	045-19759	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418605	Type:	WELL	API Number:	045-19769	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418610	Type:	WELL	API Number:	045-19774	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	418614	Type:	WELL	API Number:	045-19778	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	418615	Type:	WELL	API Number:	045-19779	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
Emission Control Burner (ECB): YES	
Comment:	
Pilot: ON	Wildlife Protection Devices (fired vessels): YES

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Rip Rap						
Berms		Ditches				
Ditches		Waddles				
Sediment Traps						

Comment: • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance
 • No evidence of tracking control BMP's
 • Erosion behind tank battery riling is evident

Corrective Action: Maintain ALL BMP's
 Provide proof of tracking control BMP's

Date: 01/08/2021

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
402549405	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306072
700701994	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306066