

FORM
INSPRev
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State of Colorado Oil and Gas Conservation Commission

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Inspection Date:

12/08/2020

Submitted Date:

12/08/2020

Document Number:

700701990

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
418555 _____ 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:

- 19 Number of Comments
1 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
, 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	

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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Metal	Adequate	Walls Sufficent	Base Sufficent	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

Producing Well

Comment: producing

Corrective Action:

Date:

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

Producing Well

Comment: producing

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective Action: Date:

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