

**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:

12/15/2020

Submitted Date:

12/15/2020

Document Number:

700702031**FIELD INSPECTION FORM**

Loc ID 418061	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: <u>10531</u> Name of Operator: <u>GRIZZLY OPERATING LLC</u> Address: <u>5847 SAN FELIPE #3000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77057</u>				Findings: 18 Number of Comments 2 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
418063	WELL	PR	11/22/2011	GW	045-19675	Jolley 42D-20-691	PR
418064	WELL	PR	12/09/2011	GW	045-19676	Federal 32A-20-691	PR
418067	WELL	PR	12/09/2011	GW	045-19677	Federal 32C-20-691	PR
418071	WELL	PR	12/09/2011	GW	045-19678	Federal 32B-20-691	PR
418072	WELL	PR	11/22/2011	GW	045-19679	Jolley 42B-20-691	PR
418073	WELL	PR	12/09/2011	GW	045-19680	Federal 32D-20-691	PR
418081	WELL	PR	11/22/2011	GW	045-19681	Jolley 42C-20-691	PR
418103	WELL	PR	12/09/2011	GW	045-19682	Jolley 42A-20-691	PR

General Comment:**COGCC Inspection Report Summary**

On Tuesday 12/15/20 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP 13, at Location # 418061 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. Limited storm water inspection due to snow.

During this inspection the following possible compliance issues were observed:

- No evidence of tracking control BMP's
- Debris next to well heads (piping)

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:	snow covered		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
Comment:	• Debris/unused equipment next to well heads (piping)		
Corrective Action:	remove Debris/unused equipment	Date:	01/15/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 8		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 8		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 8		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	500 BBLS	HEATED STEEL AST		,	
Comment:	Two (2) tanks are NOT heated					
Corrective Action:					Date:	

Paint

Inspector Name: Ramsey, Scott

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	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	418063	Type:	WELL	API Number:	045-19675	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418064	Type:	WELL	API Number:	045-19676	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418067	Type:	WELL	API Number:	045-19677	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418071	Type:	WELL	API Number:	045-19678	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418072	Type:	WELL	API Number:	045-19679	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418073	Type:	WELL	API Number:	045-19680	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418081	Type:	WELL	API Number:	045-19681	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418103	Type:	WELL	API Number:	045-19682	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

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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
Berms		Culverts				

Comment: Limited storm water inspection due to snow.
• No evidence of tracking control BMP's

Corrective Action: Provide proof of tracking control BMP's

Date: 01/15/2021

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
402554885	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310897
700702035	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310893