

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 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 \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 418061 \_\_\_\_\_ 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:**

- 18 Number of Comments  
 2 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
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			
<b>Lease Road:</b>			
Type	Access		
comment:	snow covered		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	• Debris/unused equipment next to well heads (piping)		
Corrective Action:	remove Debris/unused equipment	Date:	01/15/2021
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
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:

<b>Equipment:</b>			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**

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:

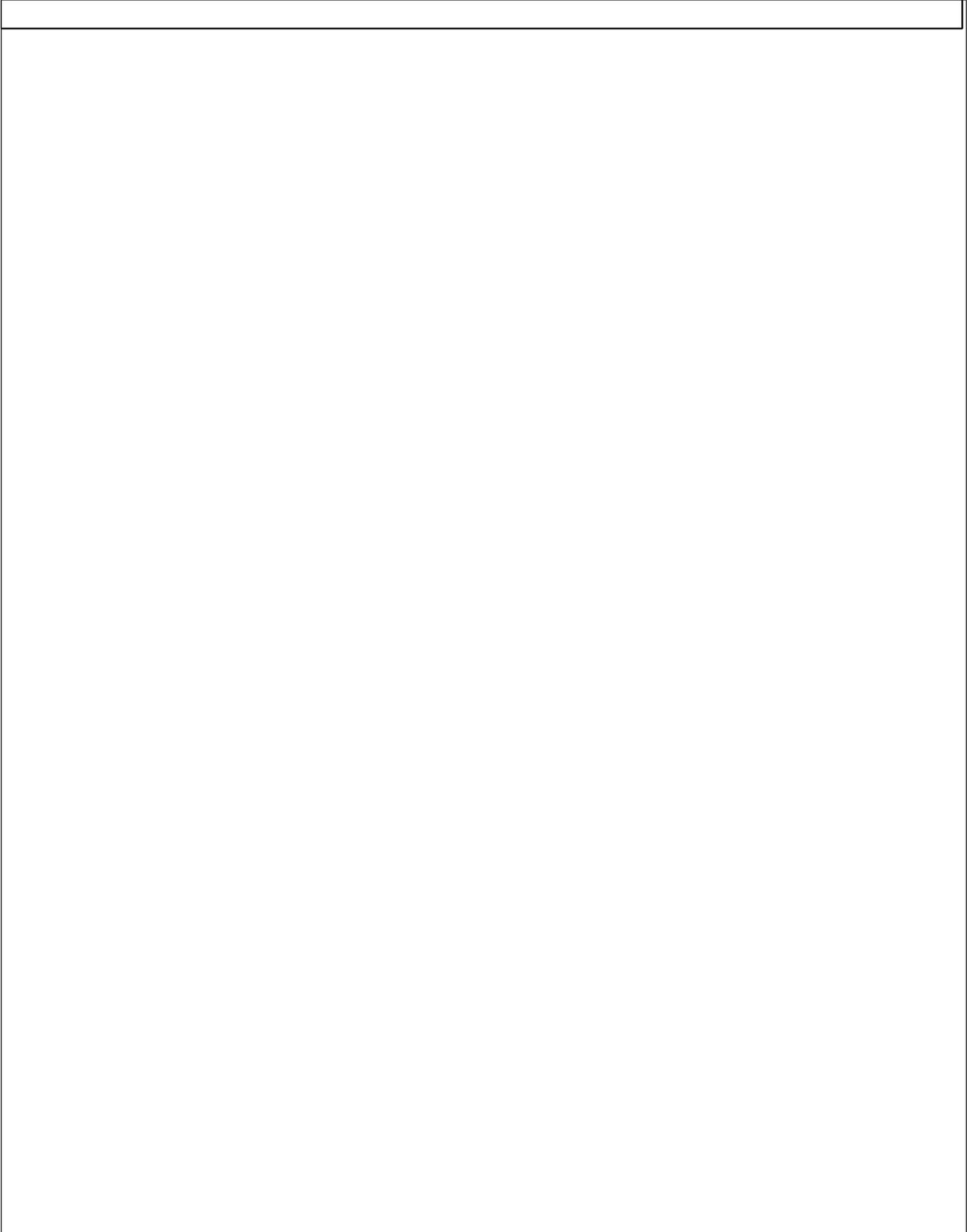
**Venting:**

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
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	418064	Type:	WELL	API Number:	045-19676	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	418067	Type:	WELL	API Number:	045-19677	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	418071	Type:	WELL	API Number:	045-19678	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	418072	Type:	WELL	API Number:	045-19679	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	418073	Type:	WELL	API Number:	045-19680	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	418081	Type:	WELL	API Number:	045-19681	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	418103	Type:	WELL	API Number:	045-19682	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
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
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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310897">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310897</a>
700702035	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310893">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310893</a>