

**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:

02/04/2021

Submitted Date:

02/04/2021

Document Number:

700702266**FIELD INSPECTION FORM**Loc ID 335438 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:12 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
, Grizzly		aaxelson@grizzlyenergyllc.com	
, Grizzly		sgghan@grizzlyenergyllc.com	SR. EH&S
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
277907	WELL	PR	03/11/2006	GW	045-10805	SILT VALLEY 34C-22-692	PR
277909	WELL	PR	03/05/2006	GW	045-10806	SILT VALLEY 34A-22-692	PR
277910	WELL	PR	03/05/2006	GW	045-10807	SILT VALLEY 44A-22-692	PR
278947	WELL	PR	03/13/2006	GW	045-10967	SILT VALLEY 44C-22-692	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 2/4/2021 at approximately 1330, I, Inspector Scott Ramsey, conducted a follow up inspection at Grizzly Silt Valley, at Location # 335438 in Garfield county Colorado.

While there, I observed normal production operations. All meters calibrated on location within a year. The C/A's from previous inspection document # 700702006 have NOT been completed.

During this inspection the following possible compliance issues were observed:

1. Location still shows signs of lack of stabilization from previous inspection on pad
 2. No evidence of tracking control BMP's
- 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	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Signage is located at tank battery		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	DEBRIS		
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	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

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

Equipment:

				corrective date
Type: Bird Protectors	# 6			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 4			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	chemical tank at well heads			
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 4			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 4			
Comment:	All meters calibrated on location within a year.			
Corrective Action:			Date:	
Type: Bradenhead	# 4			
Comment:	Braden heads have a port for manual gauge monitoring			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	3	200 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
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Inspector Name: Ramsey, Scott

Earth	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: 277907	Type: WELL	API Number: 045-10805	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 277909	Type: WELL	API Number: 045-10806	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 277910	Type: WELL	API Number: 045-10807	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 278947	Type: WELL	API Number: 045-10967	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: tied into tank battery

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

Comment: 1. Location still shows signs of lack of stabilization from previous inspection on pad. Previous inspection document # 700702006
 2. No evidence of tracking control BMP's. Previous inspection document # 700702006

Corrective Action: 1. Install or repair required BMPs in order to achieve stabilization on location
 2. Install, maintain or provide documentation of post construction management plan or BMP's

Date: 01/12/2021

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
402592371	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5345662
700702270	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5345585