

**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:

02/17/2021

Submitted Date:

02/17/2021

Document Number:

700702311**FIELD INSPECTION FORM**
 Loc ID 335442 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:**19 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
282722	WELL	PR	10/14/2009	GW	045-11801	BBC 42C-23-692	PR
282723	WELL	PR	10/13/2009	GW	045-11800	BBC 42A-23-692	PR
282724	WELL	PR	09/24/2009	GW	045-11799	BBC 12B-24-692	PR
282726	WELL	PR	09/22/2009	GW	045-11798	BBC 13D-24-692	PR
282728	WELL	PR	09/22/2009	GW	045-11797	BBC 12D-24-692	PR
299502	WELL	PR	09/24/2009	GW	045-17688	BBC 12C-24-692	PR
299503	WELL	PR	04/17/2012	GW	045-17689	BBC 42B-23-692	PR
299504	WELL	PR	09/30/2009	GW	045-17690	BBC 12A-24-692	PR
299505	WELL	PR	10/02/2009	GW	045-17691	BBC 42D-23-692	PR

**General Comment:**

COGCC Inspection Report Summary

On Wednesday 2/17/2021 at approximately 1130, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly BBC, at Location # 335442 in Garfield county Colorado.

While there, I observed normal production operations. All meters calibrated on location within a year. Some of the C/A's from previous inspection document # 700701758 have NOT been completed. This location is within a Density Habitat and Wildlife Management Area. Limited storm water inspection due to snow cover

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:	snow covered/ plowed		
Corrective Action	L	Date:	

Overall Good: ☐**Signs/Marker:**

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

In Containment: No

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

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 13		
Comment:	All meters calibrated on location within a year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 7		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 9		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	8	500 BBLs	HEATED STEEL AST		,	
Comment:	Four (4) 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:	282722	Type:	WELL	API Number:	045-11801	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	282723	Type:	WELL	API Number:	045-11800	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	282724	Type:	WELL	API Number:	045-11799	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	282726	Type:	WELL	API Number:	045-11798	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	282728	Type:	WELL	API Number:	045-11797	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	299502	Type:	WELL	API Number:	045-17688	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	299503	Type:	WELL	API Number:	045-17689	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	299504	Type:	WELL	API Number:	045-17690	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: 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
Berms						
Ditches						

Comment: This location is within a Density Habitat and Wildlife Management Area.

Limited storm water inspection due to snow cover

1. Location still shows signs of lack of stabilization from previous inspection on pad

2. No evidence of tracking control BMP's

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: 11/13/2020

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
700702316	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354241">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354241</a>