

FORM  
INSPRev  
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## State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

12/11/2020

Submitted Date:

12/11/2020

Document Number:

700702016

### FIELD INSPECTION FORM

Loc ID 334985 Inspector Name: Ramsey, Scott On-Site Inspection  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:**

- 11 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
277918	WELL	PR	12/20/2005	GW	045-10818	STONE 32B-34-692	PR
277919	WELL	PR	12/24/2005	GW	045-10817	STONE 32D-34-692	PR
277920	WELL	PR	01/07/2006	GW	045-10816	STONE 42B-34-692	PR
277921	WELL	PR	11/30/2005	GW	045-10815	STONE 42D-34-692	PR

**General Comment:****COGCC Inspection Report Summary**

On Friday 12/11/20 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Stone, at Location # 334985 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 which in turn can lead to tracking
  - 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.

<b>Location</b>			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
<b>Emergency Contact Number:</b>			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:			Date:
Type	TANK BATTERY		
Comment:			
Corrective Action:			Date:

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 4		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 4		
Comment:			
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	4	300 BBLs	STEEL AST		,
Comment:	one (1) tank is heated				
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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:	<u>277918</u>	Type:	<u>WELL</u>	API Number:	<u>045-10818</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>277919</u>	Type:	<u>WELL</u>	API Number:	<u>045-10817</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>277920</u>	Type:	<u>WELL</u>	API Number:	<u>045-10816</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>producing</u>								
Corrective Action:					Date:				
Facility ID:	<u>277921</u>	Type:	<u>WELL</u>	API Number:	<u>045-10815</u>	Status:	<u>PR</u>	Insp. Status:	<u>PR</u>
<b>Producing Well</b>									
Comment:	<u>producing</u>								
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
Ditches						
Berms						

Comment:   
 • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)   
 BMP's require maintenance which in turn can lead to tracking   
 • No evidence of tracking control BMP's

Corrective Action:   
 Maintain BMP's   
 Provide proof of tracking control BMP's

Date: 01/13/2021

**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
402552794	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5309224">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5309224</a>
700702020	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5309220">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5309220</a>