

**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:

12/21/2020

Submitted Date:

12/21/2020

Document Number:

700702050**FIELD INSPECTION FORM**Loc ID 335427 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:

- 11 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
275206	WELL	PR	10/05/2005	GW	045-13484	GGU MILLER 11D-32-691	PR
275208	WELL	PR	10/05/2005	GW	045-13482	GGU MILLER 11B-32-691	PR

General Comment:**COGCC Inspection Report Summary**

On Monday 12/21/20 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly GGU 11D, at Location # 335427 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. Pit is no longer present.

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
 - Poly pipe along access road, from when pit was in use, is now debris/unused equipment.
- 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:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	• Poly pipe along access road, from when pit was in use, is now debris/unused equipment.		
Corrective Action:	Remove debris/unused equipment (poly pipe along access road)	Date:	01/21/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

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

Equipment:			corrective date
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 2		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	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
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	200 BBLS	HEATED STEEL AST		,	
Comment:	shared containment with condensate tank					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 275206 Type: WELL API Number: 045-13484 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 275208 Type: WELL API Number: 045-13482 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

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				
		Culverts				

Comment: Limited storm water inspection due to snow.
 • 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: 01/21/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	451798	401239324	
	451798	401239324	

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700702055	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5314571