

**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:

01/22/2021

Submitted Date:

01/22/2021

Document Number:

700702208

FIELD INSPECTION FORMLoc ID 335266 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:

15 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
211439	WELL	PR	07/01/2018	GW	045-07199	GIBSON GULCH UNIT 12-28	PR
278067	WELL	PR	09/01/2018	GW	045-10834	GGU FEDERAL 12B-28-691	PR
278068	WELL	PR	09/01/2018	GW	045-10833	GGU FEDERAL 12A-28-691	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 1/22/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly GGU 12-28, at Location # 335266 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:

- 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		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:	

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

Equipment:			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank at wellheads		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 3		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:			Date:
Type: Plunger Lift	# 3		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 3		
Comment:	Braden heads have a port for manual gauge monitoring. One (1) is tied into sales and One (1) is tied into a tank		
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:	tied into one (1) braden head		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	200 BBLS	STEEL AST		,	
Comment:	shared containment with 300 bbl tanks					
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:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	1	OTHER	STEEL AST		,	
Comment: 95 BBL tank tied into bradenhead						
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:		
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	2	300 BBLs	HEATED STEEL AST		,	
Comment: shared containment with 200 bbl tank						
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			
Comment:			
Corrective Action:			Date:

Inspected FacilitiesFacility ID: 211439 Type: WELL API Number: 045-07199 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 278067 Type: WELL API Number: 045-10834 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 278068 Type: WELL API Number: 045-10833 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				
Comment: Limited storm water inspection due to snow cover 1. No evidence of tracking control BMP's						Date: 02/22/2021
Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's						
Pits: <input checked="" type="checkbox"/> 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
700702212	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335565