

**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:

01/21/2021

Submitted Date:

01/21/2021

Document Number:

700702200

FIELD INSPECTION FORM

Loc ID 335505 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10531
Name of Operator: GRIZZLY OPERATING LLC
Address: 5847 SAN FELIPE #3000
City: HOUSTON State: TX Zip: 77057

Findings:

- 19 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
279431	WELL	PR	03/01/2011	GW	045-11032	JACKSON 44D-28-692	PR
279432	WELL	PR	03/01/2011	GW	045-11033	JACKSON 33C-28-692	PR
279433	WELL	PR	03/01/2011	GW	045-11034	JACKSON 43C-28-692	PR
280246	WELL	PR	02/18/2009	GW	045-11223	JACKSON 34D-28-692	PR
298301	WELL	PR	01/20/2010	GW	045-17117	JACKSON 44C-28-692	PR
298794	WELL	PR	01/13/2010	GW	045-17426	JACKSON 43A-28-692	PR
298795	WELL	PR	01/11/2010	GW	045-17427	JACKSON 33D-28-692	PR
298796	WELL	PR	11/11/2010	GW	045-17428	JACKSON 33A-28-692	PR
298797	WELL	PR	01/13/2010	GW	045-17429	JACKSON 34C-28-692	PR
298798	WELL	PR	01/13/2010	GW	045-17430	JACKSON 44A-28-692	PR

General Comment:

[COGCC Inspection Report Summary](#)
On Thursday 1/21/2021 at approximately 1400, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Jackson 44D, at Location # 335505 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:

- Provide proof of tracking control BMP's
- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance.
- Battery signage is in front of separators not at the tank battery.

Refer to photograph of observed compliance issue.
Battery signage was in front of separators, pumper showed up and moved battery signage to tank battery so no C/A is required. 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: <input type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	Battery signage was in front of separators, pumper showed up and moved battery signage to tank battery so no C/A is required.		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:
Overall Good: <input checked="" type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Bradenhead	# 10		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 10		
Comment:	All meters calibrated on location within a year.		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	500 BBLs	HEATED STEEL AST		,
Comment:	Three (3) 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:	279431	Type:	WELL	API Number:	045-11032	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279432	Type:	WELL	API Number:	045-11033	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	279433	Type:	WELL	API Number:	045-11034	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	280246	Type:	WELL	API Number:	045-11223	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298301	Type:	WELL	API Number:	045-17117	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298794	Type:	WELL	API Number:	045-17426	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298795	Type:	WELL	API Number:	045-17427	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298796	Type:	WELL	API Number:	045-17428	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 298797 Type: WELL API Number: 045-17429 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 298798 Type: WELL API Number: 045-17430 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:

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: Limited storm water inspection due to snow cover
 1. No evidence of tracking control BMP's
 2. Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance.

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

Date: 02/22/2021

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
402580796	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335155
700702206	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335149