

**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 <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
<b>Operator Information:</b> OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057				<b>Findings:</b> 19 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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	L	Date:	

Overall Good: ☐**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:	911	
Corrective Action:		Date: _____

**Good Housekeeping:**

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	

<b>Equipment:</b>			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
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	279432	Type:	WELL	API Number:	045-11033	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	279433	Type:	WELL	API Number:	045-11034	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	280246	Type:	WELL	API Number:	045-11223	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298301	Type:	WELL	API Number:	045-17117	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298794	Type:	WELL	API Number:	045-17426	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298795	Type:	WELL	API Number:	045-17427	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298796	Type:	WELL	API Number:	045-17428	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

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

Comment: producing

Corrective Action:

Date:

Facility ID:	298798	Type:	WELL	API Number:	045-17430	Status:	PR	Insp. Status:	PR
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**Producing Well**

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

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335155">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335155</a>
700702206	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335149">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335149</a>