

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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:

700702207

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 415310 _____ Ramsey, Scott _____ 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:

- 22 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		aaxelson@grizzlyenergyllc.com	
, Grizzly		sghan@grizzlyenergyllc.com	SR. EH&S

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416018	WELL	PR	01/27/2011	GW	045-19204	GGU FEDERAL 23B-28-691	PR
416024	WELL	PR	02/23/2011	GW	045-19205	GGU FEDERAL 12C-28-691	PR
416025	WELL	PR	11/19/2010	GW	045-19206	GGU FEDERAL 22B-28-691	PR
416026	WELL	PR	01/27/2011	GW	045-19207	GGU FEDERAL 23C-28-691	PR
416028	WELL	PR	01/27/2011	GW	045-19208	GGU FEDERAL 23D-28-691	PR
416030	WELL	PR	03/01/2018	GW	045-19209	GGU FEDERAL 13B-28-691	PR
416031	WELL	PR	03/01/2018	GW	045-19210	GGU FEDERAL 13D-28-691	PR
416033	WELL	PR	02/23/2011	GW	045-19211	GGU FEDERAL 12D-28-691	PR
416036	WELL	PR	11/19/2010	GW	045-19212	GGU FEDERAL 33C-28-691	PR
416038	WELL	PR	08/01/2019	GW	045-19213	GGU FEDERAL 22C-28-691	PR
416040	WELL	PR	11/19/2010	GW	045-19214	GGU FEDERAL 22D-28-691	PR
416045	WELL	PR	01/27/2011	GW	045-19215	GGU FEDERAL 22A-28-691	PR
416046	WELL	PR	11/19/2010	GW	045-19216	GGU FEDERAL 33D-28-691	PR

General Comment:

COGCC Inspection Report Summary

On Friday 1/22/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP 9, at Location # 415310 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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	signage is located at tank battery		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
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	

In Containment: No

Comment:

Multiple Spills and Releases?

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

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 12		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 12		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	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
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Metal	Adequate	Walls Sufficent	Base Sufficent	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:	416018	Type:	WELL	API Number:	045-19204	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416024	Type:	WELL	API Number:	045-19205	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416025	Type:	WELL	API Number:	045-19206	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416026	Type:	WELL	API Number:	045-19207	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416028	Type:	WELL	API Number:	045-19208	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416030	Type:	WELL	API Number:	045-19209	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416031	Type:	WELL	API Number:	045-19210	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416033	Type:	WELL	API Number:	045-19211	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID: <u>416036</u>	Type: <u>WELL</u>	API Number: <u>045-19212</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>416038</u>	Type: <u>WELL</u>	API Number: <u>045-19213</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>416040</u>	Type: <u>WELL</u>	API Number: <u>045-19214</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>416045</u>	Type: <u>WELL</u>	API Number: <u>045-19215</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>416046</u>	Type: <u>WELL</u>	API Number: <u>045-19216</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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				

Comment: Limited storm water inspection due to snow cover
1. No evidence of tracking control BMP's

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's

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
402581154	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335568
700702211	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335564