

**FORM  
INSP**Rev  
X/20**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:

03/05/2021

Submitted Date:

03/05/2021

Document Number:

700702390

**FIELD INSPECTION FORM**Loc ID 311612 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:**

13 Number of Comments

4 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
, 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
269872	WELL	PR	07/02/2012	GW	045-09416	LAST DANCE 12-2	PR

**General Comment:****COGCC Inspection Report Summary**

On Friday 3/5/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Las Dance 12-2, at Location # 311612 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within a CPW Density/High Priority Habitat and Wildlife Management Area. Tank battery Signage is located at tank battery.

During this inspection the following possible compliance issues were observed:

- No evidence of tracking control BMP's
- Location shows signs of lack of stabilization/compaction
- Cut slope on East side of location shows evidence of erosion/not stabilized
- One (1) tank in battery is missing information
- Staining under pig station
- Debris on north west corner of location

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**

<b>Lease Road:</b>			
Type	Access		
comment:	muddy		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Tank battery Signage is located at tank battery.		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	• One (1) tank in battery is missing information		
Corrective Action:	provide correct signage	Date:	04/09/2021

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	• Debris on north west corner of location		
Corrective Action:	remove all debris	Date:	03/12/2021
Type	OTHER		
Comment:	• Staining under pig station		
Corrective Action:	remove stained soil	Date:	03/12/2021

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

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

**Equipment:**

			corrective date
Type: Bradenhead	# 1		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
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: Pig Station	# 3		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	one (1) chemical tank at well head, One (1) 500 gallon methanol tank at tank battery in metal containment and One (1) 500 gallon methanol tank at pig station in a metal containment		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
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CONDENSATE	6	200 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:						Date:
<b>Paint</b>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<b>Berms</b>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
<b>Venting:</b>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<b>Flaring:</b>						
Type	Ignitor/Combustor					
Comment:						
Corrective Action:						Date:

Inspected Facilities				
Facility ID: 269872	Type: WELL	API Number: 045-09416	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:				Date:

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**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
Rip Rap						
Berms		Culverts				
Ditches		Ditches				
Compaction	Fail					

Comment: This location is within a CPW Density/High Priority Habitat and Wildlife Management Area.

1. No evidence of tracking control BMP's
2. Location shows signs of lack of stabilization/compaction
3. Cut slope on East side of location shows evidence of erosion/not stabilized

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's  
 2. Install or repair required BMPs for location  
 3. Install or repair required BMPs for cut slope

Date: 04/09/2021

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
402619924	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5369007">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5369007</a>
700702395	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5369003">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5369003</a>