

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:

12/21/2020

Submitted Date:

12/21/2020

Document Number:

700702050

## FIELD INSPECTION FORM

 Loc ID \_\_\_\_\_ Inspector Name: \_\_\_\_\_ On-Site Inspection   
 335427 \_\_\_\_\_ 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:**

- 11 Number of Comments  
 2 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
275206	WELL	PR	10/05/2005	GW	045-13484	GGU MILLER 11D-32-691	PR
275208	WELL	PR	10/05/2005	GW	045-13482	GGU MILLER 11B-32-691	PR

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

On Monday 12/21/20 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly GGU 11D, at Location # 335427 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. Limited storm water inspection due to snow. Pit is no longer present.

During this inspection the following possible compliance issues were observed:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking
  - No evidence of tracking control BMP's
  - Poly pipe along access road, from when pit was in use, is now debris/unused equipment.
- 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:	Snow covered		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	• Poly pipe along access road, from when pit was in use, is now debris/unused equipment.		
Corrective Action:	Remove debris/unused equipment (poly pipe along access road)	Date:	01/21/2021
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 2		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 2		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLS	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	200 BBLS	HEATED STEEL AST		,
Comment:	shared containment with condensate tank				
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

<b>Berms</b>				
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

<b>Venting:</b>				
Yes/No	NO			
Comment:				
Corrective Action:				Date:

<b>Flaring:</b>				
Type				
Comment:				
Corrective Action:				Date:

**Inspected Facilities**

Facility ID: 275206 Type: WELL API Number: 045-13484 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID: 275208 Type: WELL API Number: 045-13482 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
		Culverts				
		Ditches				

Comment: Limited storm water inspection due to snow.  
 • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)  
 BMP's require maintenance which in turn can lead to tracking  
 • No evidence of tracking control BMP's

Corrective Action: Maintain BMP's  
 Provide proof of tracking control BMP's

Date: 01/21/2021

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
402558616	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5314576">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5314576</a>
700702055	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5314571">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5314571</a>