

**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:

02/14/2020

Submitted Date:

02/14/2020

Document Number:

700700150

FIELD INSPECTION FORM

Loc ID _____ 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

Findings:

23 Number of Comments

4 Number of Corrective Actions

Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 10531

Name of Operator: GRIZZLY OPERATING LLC

Address: 5847 SAN FELIPE #3000

City: HOUSTON State: TX Zip: 77057

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Grizzly		bdixon@grizzlyenergyllc.com	
, Grizzly		sghan@grizzlyenergyllc.com	SR. EH&S
, Grizzly		scollett@grizzlyenergyllc.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
, Grizzly		aaxelson@grizzlyenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440040	GAS COMPRESSOR STATION	AC	11/20/2014		-	MAMM CREEK COMPRESSOR #1	AC
440041	GAS COMPRESSOR STATION	AC	11/20/2014		-	MAMM CREEK COMPRESSOR #2	AC
440042	GAS COMPRESSOR STATION	AC	11/20/2014		-	MAMM CREEK COMPRESSOR #3	AC
440043	GAS COMPRESSOR STATION	AC	11/20/2014		-	MAMM CREEK COMPRESSOR #5	AC
440120	GAS COMPRESSOR STATION	AC	11/24/2014		-	MAMM CREEK COMPRESSOR #6	AC
440123	GAS COMPRESSOR STATION	AC	11/24/2014		-	MAMM CRK COMPRESSOR 11	AC
440126	GAS COMPRESSOR STATION	AC	11/24/2014		-	MAMM CREEK COMPRESSOR 10	AC

General Comment:

COGCC Inspection Report Summary

On Friday 2/14/20 at approximately 9:00 AM, I, Inspector Scott Ramsey, conducted a routine compressor station inspection at Grizzly Mamm Creek Compressor station, at Location # 440039 in Garfield Colorado.

While there, I observed normal compressor station operations. This is a compressor station inspection.

During this inspection the following possible compliance issues were observed:

- All locations, including wells and surface production facilities, shall be kept free of the following: equipment, vehicles, and supplies not necessary for use on that lease.

One tank VRU Blow down tank is leaking.

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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	out buildings		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	All locations, including wells and surface production facilities, shall be kept free of the following: equipment, vehicles, and supplies not necessary for use on that lease. see photos.		
Corrective Action:	Comply with Rule 603.f .		Date: 04/14/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:			
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 3		

Comment:				
Corrective Action:				Date:
Type: Compressor	# 7			
Comment:				
Corrective Action:				Date:
Type: Other	# 2			
Comment:	pressure washer trailers one (1) is being used and one (1) is not			
Corrective Action:	Comply with Rule 603.f .			Date: 03/16/2020
Type: Bird Protectors	# 3			
Comment:				
Corrective Action:				Date:
Type: Other	# 3			
Comment:	out buildings			
Corrective Action:				Date:
Type: Bird Protectors	# 20			
Comment:				
Corrective Action:				Date:
Type: VRU	# 1			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 4			
Comment:	chemical tanks			
Corrective Action:				Date:
Type: Other	# 1			
Comment:	bear proof dumpster			
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:
Type: Other	# 2			
Comment:	betex units			
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Other	# 1			
Comment:	office			
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS

GLYCOL	1	2000 GAL	STEEL AST			
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
USED OIL	1	1000 GAL	STEEL AST			
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
OTHER	1	100 BBLs	STEEL AST			
Comment:		dirty water tank is buried tied into floor drains in compressor building				
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<100 BBLs	STEEL AST		,
Comment: VRU Blow down tank has hole in it see photo					
Corrective Action: repair hole or replace tank inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.					Date: 03/06/2020

Paint

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

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment: 500 gallon dyed diesel tank					
Corrective Action:				Date:	

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment: 70 Bbl VRU blow down tank is leaking. see photos.					
Corrective Action: Inspect, maintain and repair tanks following standard industry practice such as API 12R.				Date: 03/16/2020	

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
METHANOL	1	OTHER	STEEL AST		,
Comment: 500 gallon tank					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	2000 GAL	STEEL AST		,
Comment: antifreeze					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	OTHER	STEEL AST		,
Comment: 500 gallon antifreeze tanks					
Corrective Action:				Date:	
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment: [tanks are in seperate containments](#)

Corrective Action: _____ Date: _____

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	5	400 BBLs	HEATED STEEL AST		,

Comment: _____

Corrective Action: _____ Date: _____

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Concrete	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment: _____

Corrective Action: _____ Date: _____

Contents	#	Capacity	Type	Tank ID	SE GPS
LUBE OIL	8	OTHER	STEEL AST		,

Comment: [500 gallon tanks](#)

Corrective Action: _____ Date: _____

Paint

Condition	Adequate
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Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment: [Each tank is in its own containment](#)

Corrective Action: _____ Date: _____

Venting:

Yes/No	NO
Comment:	_____
Corrective Action:	_____ Date: _____

Flaring:

Type	Ignitor/Combustor
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Comment:		
Corrective Action:	Date:	

Inspected Facilities

Facility ID: 440040 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440041 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440042 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440043 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440120 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440123 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440126 Type: GAS API Number: - Status: AC Insp. Status: AC

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:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
This is a compressor station inspection. Unused equipment I.E. pipeing, old parts, compressors not used, wash trailer, fence posts, metal grating, ECT. see photos.	ramseys	02/14/2020

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402314429	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069264
700700153	photos for Mamm creek Compressor	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069262