

**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 <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: <u>10531</u> Name of Operator: <u>GRIZZLY OPERATING LLC</u> Address: <u>5847 SAN FELIPE #3000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77057</u>				<b>Findings:</b> <u>23</u> Number of Comments <u>4</u> 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		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	L	Date:	

Overall Good: ☒**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: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	LOCATION		
Comment:			
Corrective Action:		Date:	

**Equipment:**

Type: Pig Station	# 1		corrective date
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	
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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:

Paint

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

Berms

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:

Paint

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

Berms

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:

Paint

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: 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:
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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:
<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: Each tank is in its own containment						
Corrective Action:						Date:
<u>Venting:</u>						
Yes/No	NO					
Comment:						
Corrective Action:						Date:
<u>Flaring:</u>						
Type	Ignitor/Combustor					



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	
<b>Spill/Remediation:</b>	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
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. piping, 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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069264">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069264</a>
700700153	photos for Mamm creek Compressor	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069262">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069262</a>