

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:

03/25/2020

Submitted Date:

03/25/2020

Document Number:

700700351

FIELD INSPECTION FORM

 Loc ID 414522 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:

- 27 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

Operator Information:
 OGCC Operator Number: 10531
 Name of Operator: GRIZZLY OPERATING LLC
 Address: 5847 SAN FELIPE #3000
 City: HOUSTON State: TX Zip: 77057
Contact Information:

Contact Name	Phone	Email	Comment
, Grizzly		scollett@grizzlyenergyllc.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
415055	WELL	PR	12/09/2014	GW	045-18949	JOLLEY 21A-20-691	PR
415056	WELL	PR	08/26/2010	GW	045-18950	JOLLEY FED 11A-20-691	PR
415057	WELL	PR	10/05/2010	GW	045-18951	JOLLEY FED 11C-20-691	PR
415064	WELL	PR	09/02/2010	GW	045-18952	JOLLEY FED 22B-20-691	PR
415069	WELL	PR	08/14/2010	GW	045-18953	JOLLEY FED 12D-20-691	PR
415072	WELL	PR	09/02/2010	GW	045-18954	JOLLEY FED 12A-20-691	PR
415073	WELL	PR	09/02/2010	GW	045-18955	JOLLEY FED 12B-20-691	PR
415075	WELL	PR	10/05/2010	GW	045-18956	JOLLEY 21D-20-691	PR
415076	WELL	PR	10/05/2010	GW	045-18957	JOLLEY FED 11D-20-691	PR
415084	WELL	PR	08/12/2010	GW	045-18958	JOLLEY FED 12C-20-691	PR
415085	WELL	PR	08/14/2010	GW	045-18959	JOLLEY FED 11B-20-691	PR
415086	WELL	PR	07/21/2010	GW	045-18960	JOLLEY 21B-20-691	PR
415087	WELL	PR	09/02/2010	GW	045-18961	JOLLEY FED 22A-20-691	PR
415090	WELL	PR	10/05/2010	GW	045-18962	JOLLEY 21C-20-691	PR
415091	WELL	PR	07/21/2010	GW	045-18963	JOLLEY FED 22C-20-691	PR
415092	WELL	PR	08/27/2010	GW	045-18964	JOLLEY FED 22D-20-691	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 3/25/20 at approximately 11:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP 12, at Location # 414522 in Garfield Colorado.

During this inspection the following possible compliance issues were observed:

- Tank sign BBLs
- Debris
- Staining
- 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			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:	one chemical tank missing labels		
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	one tank needs BBLs		
Corrective Action:	Install sign to comply with Rule 210.e.		Date: 04/01/2020
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	random debris around location and unused container at well heads.		
Corrective Action:	Comply with Rule 603.f .		Date: 04/15/2020
Type	OTHER		
Comment:	Stained soil identified at various locations through out location.		
Corrective Action:	Conduct maintenance on equipment, cleanup stained material and review self inspection processes.		Date: 04/01/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:			Date:

Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Compressor	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 4		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:	unmarked deadman		
Corrective Action:	mark deadman	Date:	04/15/2020
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 6		
Comment:	chemical tanks one is unused and not marked		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	10	500 BBLs	HEATED STEEL AST		,

Comment: five tanks are not heated			
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:

Venting:

Yes/No	YES		
Comment:	four bradenheads are open to atmosphere		
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	415055	Type:	WELL	API Number:	045-18949	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	415056	Type:	WELL	API Number:	045-18950	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	415057	Type:	WELL	API Number:	045-18951	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	415064	Type:	WELL	API Number:	045-18952	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	415069	Type:	WELL	API Number:	045-18953	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	415072	Type:	WELL	API Number:	045-18954	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	415073	Type:	WELL	API Number:	045-18955	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	415075	Type:	WELL	API Number:	045-18956	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 415076	Type: WELL	API Number: 045-18957	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 415084	Type: WELL	API Number: 045-18958	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 415085	Type: WELL	API Number: 045-18959	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 415086	Type: WELL	API Number: 045-18960	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 415087	Type: WELL	API Number: 045-18961	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 415090	Type: WELL	API Number: 045-18962	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 415091	Type: WELL	API Number: 045-18963	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 415092	Type: WELL	API Number: 045-18964	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
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
		Sediment Traps				
Ditches		Culverts				
Gravel		Ditches				
Berms		Check Dams				
		Gravel				

Comment:

Corrective Action:

Date: _____

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
402352361	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104993
700700355	photos for MDP 12	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5104988