

**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:

05/04/2020

Submitted Date:

05/04/2020

Document Number:

700700619

**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐  
 415310 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:**

21 Number of Comments

3 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		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
416018	WELL	PR	01/27/2011	GW	045-19204	GGU FEDERAL 23B-28-691	PR
416024	WELL	PR	02/23/2011	GW	045-19205	GGU FEDERAL 12C-28-691	PR
416025	WELL	PR	11/19/2010	GW	045-19206	GGU FEDERAL 22B-28-691	PR
416026	WELL	PR	01/27/2011	GW	045-19207	GGU FEDERAL 23C-28-691	PR
416028	WELL	PR	01/27/2011	GW	045-19208	GGU FEDERAL 23D-28-691	PR
416030	WELL	PR	03/01/2018	GW	045-19209	GGU FEDERAL 13B-28-691	PR
416031	WELL	PR	03/01/2018	GW	045-19210	GGU FEDERAL 13D-28-691	PR
416033	WELL	PR	02/23/2011	GW	045-19211	GGU FEDERAL 12D-28-691	PR
416036	WELL	PR	11/19/2010	GW	045-19212	GGU FEDERAL 33C-28-691	PR
416038	WELL	PR	08/01/2019	GW	045-19213	GGU FEDERAL 22C-28-691	PR
416040	WELL	PR	11/19/2010	GW	045-19214	GGU FEDERAL 22D-28-691	PR
416045	WELL	PR	01/27/2011	GW	045-19215	GGU FEDERAL 22A-28-691	PR
416046	WELL	PR	11/19/2010	GW	045-19216	GGU FEDERAL 33D-28-691	PR

**General Comment:**

COGCC Inspection Report Summary

On Friday 5/1/20 at approximately 12:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP9, at Location # 415310 in Garfield Colorado.

During this inspection the following possible compliance issues were observed:

- Random debris around location
- Chemical tank missing information
- Two cellars around wells do not provide egress for wildlife
- 11 small cellars around flow lines at wells do not provide egress for wildlife

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: ☒**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	one chemical tank is missing information		
Corrective Action:	install proper labeling	Date:	08/04/2020
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

**Good Housekeeping:**

Type	DEBRIS		
Comment:	random debris around location		
Corrective Action:	remove debris	Date:	05/18/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

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

Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

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

**Equipment:**

			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	eleven (11) small cellars and Two (2) well head cellars allow ingress to cellars by wildlife with no means of egress.		
Corrective Action:	Install cellar covers to maximize safety and wildlife welfare. If holes remain that would allow wildlife ingress, install means of Wildlife egress, or fill in cellar if practical.		Date: 06/19/2020
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	8	500 BBLS	HEATED STEEL AST		,	
Comment:	Three (3) tanks are not heated					
Corrective Action:					Date:	

**Paint**

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

**Berms**

Inspector Name: Ramsey, Scott

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

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	416018	Type:	WELL	API Number:	045-19204	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416024	Type:	WELL	API Number:	045-19205	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416025	Type:	WELL	API Number:	045-19206	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416026	Type:	WELL	API Number:	045-19207	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416028	Type:	WELL	API Number:	045-19208	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416030	Type:	WELL	API Number:	045-19209	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416031	Type:	WELL	API Number:	045-19210	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416033	Type:	WELL	API Number:	045-19211	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	416036	Type:	WELL	API Number:	045-19212	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	416038	Type:	WELL	API Number:	045-19213	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	416040	Type:	WELL	API Number:	045-19214	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	416045	Type:	WELL	API Number:	045-19215	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	416046	Type:	WELL	API Number:	045-19216	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
Gravel		Ditches				
		Sediment Traps				
		Gravel				
Berms		Check Dams				
Ditches		Culverts				

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
700700625	photos for MDP 9	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141018">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141018</a>