

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:

10/23/2020

Submitted Date:

10/23/2020

Document Number:

700701756

## FIELD INSPECTION FORM

 Loc ID 418772 Inspector Name: Ramsey, Scott On-Site Inspection  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:**

- 25 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		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
419320	WELL	PR	01/27/2012	GW	045-19908	Kaufman 32B-24-692	PR
419321	WELL	PR	02/22/2012	GW	045-19909	Kaufman 22D-24-692	PR
419322	WELL	PR	01/27/2012	GW	045-19910	Kaufman 32D-24-692	PR
419323	WELL	PR	02/27/2012	GW	045-19911	Kaufman 21C-24-692	PR
419324	WELL	PR	01/26/2012	GW	045-19912	Kaufman 32C-24-692	PR
419326	WELL	PR	01/27/2012	GW	045-19913	Kaufman 32A-24-692	PR
419327	WELL	PR	01/26/2012	GW	045-19914	Kaufman 22A-24-692	PR
419328	WELL	PR	02/27/2012	GW	045-19915	Kaufman 21D-24-692	PR
419329	WELL	PR	02/27/2012	GW	045-19916	Kaufman 21A-24-692	PR
419330	WELL	PR	12/28/2011	GW	045-19917	Kaufman 31A-24-692	PR
419331	WELL	PR	12/28/2011	GW	045-19918	Kaufman 31D-24-692	PR
419332	WELL	PR	12/28/2011	GW	045-19919	Kaufman 31C-24-692	PR
419334	WELL	PR	02/27/2012	GW	045-19920	Kaufman 21B-24-692	PR
419336	WELL	PR	12/28/2011	GW	045-19921	Kaufman 31B-24-692	PR
419337	WELL	PR	02/22/2012	GW	045-19922	Kaufman 22C-24-692	PR
419339	WELL	PR	01/26/2012	GW	045-19923	Kaufman 22B-24-692	PR

**General Comment:**

COGCC Inspection Report Summary

On Friday 10/23/20 at approximately 0830, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Kaufman 6, at Location # 418772 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Bmp's require maintenance (at entrance of location run off into field choking out vegetation, berms need maintained on location)
- Lack of trackifiers
- Debris (hose in tank containment is broken, old waddle where run off is, old check dams along ditch around outside of location)
- Hole in tank containment

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:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris (hose in tank containment is broken, old waddle where run off is, old check dams along ditch around outside of location)		
Corrective Action:	remove all debris		Date: 11/13/2020

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:

Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	500 BBLS	HEATED STEEL AST		,
Comment:	two (2) 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 Insufficient	Base Sufficient	Inadequate
Comment:	hole in containment on west side			
Corrective Action:	repair hole in containment			Date: 11/13/2020

**Venting:**

Yes/No	NO
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	419320	Type:	WELL	API Number:	045-19908	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419321	Type:	WELL	API Number:	045-19909	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419322	Type:	WELL	API Number:	045-19910	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419323	Type:	WELL	API Number:	045-19911	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419324	Type:	WELL	API Number:	045-19912	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419326	Type:	WELL	API Number:	045-19913	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419327	Type:	WELL	API Number:	045-19914	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	419328	Type:	WELL	API Number:	045-19915	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 419329	Type: WELL	API Number: 045-19916	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 419330	Type: WELL	API Number: 045-19917	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 419331	Type: WELL	API Number: 045-19918	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 419332	Type: WELL	API Number: 045-19919	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 419334	Type: WELL	API Number: 045-19920	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 419336	Type: WELL	API Number: 045-19921	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 419337	Type: WELL	API Number: 045-19922	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 419339	Type: WELL	API Number: 045-19923	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
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
		Check Dams	Pass			
Tackifiers	Fail					
		Ditches	Pass			
Ditches	Fail					
Gradient Terraces						
		Culverts	Pass			
Berms	Fail					

Comment: 

- Bmp's require maintenance (at entrance of location run off into field choking out vegetation, berms need maintained on location)
- Lack of tracking controls

Corrective Action: **repair all BMP's**

Date: 11/13/2020

**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
402517887	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5276995">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5276995</a>
700701761	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5276991">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5276991</a>