

FORM
INSPRev
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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:

10/23/2020

Submitted Date:

10/24/2020

Document Number:

700701757

FIELD INSPECTION FORM

Loc ID 413567 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:

- 28 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		aaxelson@grizzlyenergyllc.com	
, Grizzly		sgghan@grizzlyenergyllc.com	SR. EH&S

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
412774	WELL	PR	06/24/2010	GW	045-18595	THARP 41D-23-692	PR
412775	WELL	PR	07/13/2010	GW	045-18596	THARP 44C-14-692	PR
412776	WELL	PR	06/14/2010	GW	045-18597	THARP 44B-14-692	PR
412777	WELL	PR	07/26/2010	GW	045-18598	THARP 44A-14-692	PR
412778	WELL	PR	02/01/2016	GW	045-18599	THARP 44D-14-692	PR
412779	WELL	PR	06/14/2010	GW	045-18600	THARP 11A-24-692	PR
412780	WELL	PR	06/01/2010	GW	045-18601	THARP 11B-24-692	PR
412781	WELL	PR	06/01/2010	GW	045-18602	THARP 11C-24-692	PR
412782	WELL	PR	06/01/2010	GW	045-18603	THARP 11D-24-692	PR
412783	WELL	PR	07/26/2010	GW	045-18604	THARP 14A-13-692	PR
412784	WELL	PR	07/26/2010	GW	045-18605	THARP 14B-13-692	PR
412785	WELL	PR	07/26/2010	GW	045-18606	THARP 14C-13-692	PR
412786	WELL	PR	07/13/2010	GW	045-18607	THARP 14D-13-692	PR
412787	WELL	PR	06/14/2010	GW	045-18608	THARP 41A-23-692	PR
412788	WELL	PR	06/14/2010	GW	045-18609	THARP 41B-23-692	PR
412789	WELL	PR	06/24/2010	GW	045-18610	THARP 41C-23-692	PR

General Comment:

COGCC Inspection Report Summary

On Friday 10/23/20 at approximately 1030, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Tharp, at Location # 413567 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 check dams need maintenance, sediment migration next to combustor)
- Lack of tracking controls
- Unused equipment (two(2) chemical tanks next to well heads)
- Staining of chemical next to chemical tank pump

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 type="checkbox"/>			
Signs/Marker:			
	Type WELLHEAD		
Comment:			
Corrective Action:		Date:	
	Type BATTERY		
Comment:			
Corrective Action:		Date:	
	Type CONTAINERS		
Comment:			
Corrective Action:		Date:	
	Type TANK LABELS/PLACARDS		
Comment:	repair tank label		
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	two(2) chemical tanks next to well heads		
Corrective Action:	remove unused equipment	Date:	12/04/2020
Type	OTHER		
Comment:	Staining of chemical next to chemical tank pump		
Corrective Action:	remove staining and maintain equipment	Date:	11/13/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
	Type SEPARATOR		
Comment:			
Corrective Action:		Date:	

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

Equipment:			corrective date
Type: Gas Meter Run	# 16		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 1		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	chemical tanks at well heads, two (2) are unused		
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	two (2) are tied into sales and two(2) are tied into a tank		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1	200 BBLs	STEEL AST		,
Comment:	two (2) braden heads are connected to tank				
Corrective Action:					Date:

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	
CONDENSATE	6	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 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:	412774	Type:	WELL	API Number:	045-18595	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412775	Type:	WELL	API Number:	045-18596	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412776	Type:	WELL	API Number:	045-18597	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412777	Type:	WELL	API Number:	045-18598	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412778	Type:	WELL	API Number:	045-18599	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412779	Type:	WELL	API Number:	045-18600	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412780	Type:	WELL	API Number:	045-18601	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	412781	Type:	WELL	API Number:	045-18602	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: 412782	Type: WELL	API Number: 045-18603	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 412783	Type: WELL	API Number: 045-18604	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 412784	Type: WELL	API Number: 045-18605	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 412785	Type: WELL	API Number: 045-18606	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 412786	Type: WELL	API Number: 045-18607	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 412787	Type: WELL	API Number: 045-18608	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 412788	Type: WELL	API Number: 045-18609	Status: PR	Insp. Status: PR
Producing Well				
Comment: producing				
Corrective Action:				Date:
Facility ID: 412789	Type: WELL	API Number: 045-18610	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
		Culverts	Pass			
		Check Dams	Fail			
		Ditches	Pass			
		Sediment Traps	Pass			
Berms	Pass					
Check Dams	Fail					
Tackifiers	Fail					

Comment:
 • Bmp's require maintenance (at entrance of location check dams need maintenance, sediment migration next to combustor)
 • 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
402517888	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5276996
700701762	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5276992