

**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:

11/05/2020

Submitted Date:

11/05/2020

Document Number:

700701837**FIELD INSPECTION FORM**Loc ID: 335501 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:

17 Number of Comments

2 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
298784	WELL	PR	04/05/2010	GW	045-17417	DOMMER 33D-26-692	PR
298785	WELL	PR	05/17/2010	GW	045-17418	DOMMER 33B-26-692	PR
298787	WELL	PR	05/17/2010	GW	045-17419	DOMMER 23A-26-692	PR
298788	WELL	PR	04/05/2010	GW	045-17420	DOMMER 23D-26-692	PR
298789	WELL	PR	05/17/2010	GW	045-17421	DOMMER 32A-26-692	PR
298790	WELL	PR	05/17/2010	GW	045-17422	DOMMER 33A-26-692	PR
298791	WELL	PR	04/05/2010	GW	045-17423	DOMMER 22A-26-692	PR
298792	WELL	PR	05/12/2010	GW	045-17424	DOMMER 33C-26-692	PR
298793	WELL	PR	05/12/2010	GW	045-17425	DOMMER 23B-26-692	PR

General Comment:**COGCC Inspection Report Summary**

On Thursday 11/5/20 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Dommer, at Location # 335501 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:

- Sediment migration north side of location by combustor
- Lack of tracking controls, evidence of rutting will cause tracking
- Well head cellar rings need 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	L	Date:	

Overall Good: ☒**Signs/Marker:**

Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Well head cellar rings do not provide egress for wildlife		
Corrective Action:	Provide egress for wildlife	Date:	11/26/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

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

Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 9		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	two(2) chemical tanks at well heads and One (1) 500 gallon condensate tank at well heads in seperate containment		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	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

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

Venting:

Yes/No	NO	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	298784	Type:	WELL	API Number:	045-17417	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298785	Type:	WELL	API Number:	045-17418	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298787	Type:	WELL	API Number:	045-17419	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298788	Type:	WELL	API Number:	045-17420	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298789	Type:	WELL	API Number:	045-17421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298790	Type:	WELL	API Number:	045-17422	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298791	Type:	WELL	API Number:	045-17423	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	298792	Type:	WELL	API Number:	045-17424	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID: <u>298793</u> Type: <u>WELL</u> API Number: <u>045-17425</u> Status: <u>PR</u> Insp. Status: <u>PR</u>			
<u>Producing Well</u>			
Comment:	<u>producing</u>		
Corrective Action:			Date: <div></div>

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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
Berms		Check Dams				
		Ditches				
		Culverts				

Comment:

- Sediment migration north side of location by combustor
- Lack of tracking controls, evidence of rutting will cause tracking

Corrective Action:

Repair all BMP's

Date: 11/26/2020

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
700701840	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285527