

**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: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: 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 Comments2 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
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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: 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: Bird Protectors	# 9			
Comment:				
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 9			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 9			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 9			
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	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 Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:

**Venting:**

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

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

Facility ID:	298793	Type:	WELL	API Number:	045-17425	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:		Date:	
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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
		Culverts				
		Ditches				
Berms		Check Dams				

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
402526798	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285532">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285532</a>
700701840	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285527">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285527</a>