

**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:

01/22/2021

Submitted Date:

01/22/2021

Document Number:

700702210

FIELD INSPECTION FORM

Loc ID 418465	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED
Operator Information: OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057				Findings: 24 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
418650	WELL	PR	06/13/2011	GW	045-19794	GGU Federal 41A-29-691	PR
418651	WELL	PR	07/11/2011	GW	045-19795	GGU Federal 41D-29-691	PR
418652	WELL	PR	07/08/2011	GW	045-19796	GGU Jolley 44B-20-691	PR
418653	WELL	PR	07/08/2011	GW	045-19797	GGU Swanson 32C-29-691	PR
418654	WELL	PR	05/19/2011	GW	045-19798	GGU Federal 31A-29-691	PR
418655	WELL	PR	06/08/2011	GW	045-19799	GGU Federal 41B-29-691	PR
418656	WELL	PR	05/18/2011	GW	045-19800	GGU Federal 42C-29-691	PR
418657	WELL	PR	05/18/2011	GW	045-19801	GGU Swanson 32D-29-691	PR
418663	WELL	PR	07/11/2011	GW	045-19802	GGU Federal 31D-29-691	PR
418664	WELL	PR	06/10/2011	GW	045-19803	GGU Federal 42D-29-691	PR
418665	WELL	PR	04/01/2018	OG	045-19804	GGU Federal 31B-29-691	PR
418666	WELL	PR	07/11/2011	GW	045-19805	GGU Federal 34A-20-691	PR
418669	WELL	PR	06/10/2011	GW	045-19806	GGU Federal 41C-29-691	PR
418670	WELL	PR	07/08/2011	GW	045-19807	GGU Federal 31C-29-691	PR

General Comment:

COGCC Inspection Report Summary

On Friday 1/22/2021 at approximately 1400, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP 11, at Location # 418465 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:

- No evidence of tracking control BMP's
- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance.
- Battery signage is in front of separators not at the tank battery.

Refer to photograph of observed compliance issue.

Battery signage was in front of separators, pumper showed up and moved battery signage to tank battery so no C/A is required.

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	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery signage was in front of separators, pumper showed up and moved battery signage to tank battery so no C/A is required.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

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

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

Equipment:

			corrective date
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Bradenhead	# 14		
Comment:	Two (2) braden heads are tied into sales and all Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 18		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	2	500 BBLs	STEEL AST		,	
Comment:	shared containment with Six (6) condensate tanks					
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:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	500 BBLS	HEATED STEEL AST		,

Comment:	shared containment with Two (2) 500 bbl production water tanks			
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	
Comment:		
Corrective Action:		Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	418650	Type:	WELL	API Number:	045-19794	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418651	Type:	WELL	API Number:	045-19795	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418652	Type:	WELL	API Number:	045-19796	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418653	Type:	WELL	API Number:	045-19797	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418654	Type:	WELL	API Number:	045-19798	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418655	Type:	WELL	API Number:	045-19799	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418656	Type:	WELL	API Number:	045-19800	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418657	Type:	WELL	API Number:	045-19801	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	418663	Type:	WELL	API Number:	045-19802	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418664	Type:	WELL	API Number:	045-19803	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418665	Type:	WELL	API Number:	045-19804	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418666	Type:	WELL	API Number:	045-19805	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418669	Type:	WELL	API Number:	045-19806	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	418670	Type:	WELL	API Number:	045-19807	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: tied into tank battery

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
		Ditches				

Comment: Limited storm water inspection due to snow cover
 1. No evidence of tracking control BMP's
 2. Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance.

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's
 2. Install or repair required BMPs in order to achieve stabilization on location

Date: 02/22/2021

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
402581158	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335571
700702214	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335567