

**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:

02/14/2020

Submitted Date:

02/14/2020

Document Number:

700700150

**FIELD INSPECTION FORM**

Loc ID \_\_\_\_\_ Inspector Name: Ramsey, Scott On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:**

- 23 Number of Comments
- 4 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		scollett@grizzlyenergyllc.com	
Kellerby, Shaun		shaun.kellerby@state.co.us	
, Grizzly		aaxelson@grizzlyenergyllc.com	
, Grizzly		sgghan@grizzlyenergyllc.com	SR. EH&S
Grizzly		bdixon@grizzlyenergyllc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440040	GAS COMPRESSOR STATION	AC	11/20/2014		-	MAMM CREEK COMPRESSOR #1	AC
440041	GAS COMPRESSOR STATION	AC	11/20/2014		-	MAMM CREEK COMPRESSOR #2	AC
440042	GAS COMPRESSOR STATION	AC	11/20/2014		-	MAMM CREEK COMPRESSOR #3	AC
440043	GAS COMPRESSOR STATION	AC	11/20/2014		-	MAMM CREEK COMPRESSOR #5	AC
440120	GAS COMPRESSOR STATION	AC	11/24/2014		-	MAMM CREEK COMPRESSOR #6	AC
440123	GAS COMPRESSOR STATION	AC	11/24/2014		-	MAMM CRK COMPRESSOR 11	AC
440126	GAS COMPRESSOR STATION	AC	11/24/2014		-	MAMM CREEK COMPRESSOR 10	AC

**General Comment:**

COGCC Inspection Report Summary

On Friday 2/14/20 at approximately 9:00 AM, I, Inspector Scott Ramsey, conducted a routine compressor station inspection at Grizzly Mamm Creek Compressor station, at Location # 440039 in Garfield Colorado.

While there, I observed normal compressor station operations. This is a compressor station inspection.

During this inspection the following possible compliance issues were observed:

- All locations, including wells and surface production facilities, shall be kept free of the following: equipment, vehicles, and supplies not necessary for use on that lease.

One tank VRU Blow down tank is leaking.

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: <input checked="" type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	out buildings		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
<b>Emergency Contact Number:</b>			
Comment:	911		
Corrective Action:		Date:	
<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	All locations, including wells and surface production facilities, shall be kept free of the following: equipment, vehicles, and supplies not necessary for use on that lease. see photos.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/14/2020
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	LOCATION		
Comment:			
Corrective Action:		Date:	
<b>Equipment:</b>			
Type: Gas Meter Run	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		

Comment:	office		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 20			
Comment:			Date:	
Corrective Action:			Date:	
Type: Pig Station	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Dehydrator	# 3			
Comment:			Date:	
Corrective Action:			Date:	
Type: Other	# 2			
Comment:	betex units		Date:	
Corrective Action:			Date:	
Type: Compressor	# 7			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 4			
Comment:	chemical tanks		Date:	
Corrective Action:			Date:	
Type: VRU	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Other	# 2			
Comment:	pressure washer trailers one (1) is being used and one (1) is not		Date:	
Corrective Action:	Comply with Rule 603.f .		Date:	03/16/2020
Type: Bird Protectors	# 3			
Comment:			Date:	
Corrective Action:			Date:	
Type: Other	# 3			
Comment:	out buildings		Date:	
Corrective Action:			Date:	
Type: Emission Control Device	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	bear proof dumpster		Date:	
Corrective Action:			Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS

GLYCOL	1	2000 GAL	STEEL AST			
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
METHANOL	1	OTHER	STEEL AST			
Comment:		500 gallon tank				
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
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	
USED OIL	1	1000 GAL	STEEL AST			
Comment:						
Corrective Action:					Date:	
<u>Paint</u>						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
<u>Berms</u>						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						

Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment: 70 Bbl VRU blow down tank is leaking. see photos.					
Corrective Action: Inspect, maintain and repair tanks following standard industry practice such as API 12R.					Date: 03/16/2020

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	100 BBLS	STEEL AST		,
Comment: dirty water tank is buried tied into floor drains in compressor building					
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	OTHER	STEEL AST		,
Comment: 500 gallon dyed diesel tank					
Corrective Action:				Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	2000 GAL	STEEL AST		,
Comment: antifreeze					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
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
OTHER	1	<100 BBLS	STEEL AST		,
Comment: VRU Blow down tank has hole in it see photo					
Corrective Action: repair hole or replace tank inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.					Date: 03/06/2020
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	2	OTHER	STEEL AST		,
Comment: 500 gallon antifreeze tanks					
Corrective Action:					Date:
<u>Paint</u>					
Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment: tanks are in seperate containments						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	5	400 BBLs	HEATED STEEL AST		,	
Comment:						
Corrective Action:					Date:	

Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						

Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
LUBE OIL	8	OTHER	STEEL AST		,	
Comment: 500 gallon 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: Each tank is in its own containment						
Corrective Action:					Date:	

Venting:							
Yes/No	NO						
Comment:							
Corrective Action:						Date:	

Flaring:						
Type	Ignitor/Combustor					
Comment:						

Corrective Action:	Date:
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**Inspected Facilities**

Facility ID: 440040 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440041 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440042 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440043 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440120 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440123 Type: GAS API Number: - Status: AC Insp. Status: AC

Facility ID: 440126 Type: GAS API Number: - Status: AC Insp. Status: AC

**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

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
This is a compressor station inspection. Unused equipment I.E. pipeing, old parts, compressors not used, wash trailer, fence posts, metal grating, ECT. see photos.	ramseys	02/14/2020

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700700153	photos for Mamm creek Compressor	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069262">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069262</a>