

**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:

02/13/2020

Submitted Date:

02/13/2020

Document Number:

700700148**FIELD INSPECTION FORM**

Loc ID	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: <u>10531</u> Name of Operator: <u>GRIZZLY OPERATING LLC</u> Address: <u>5847 SAN FELIPE #3000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77057</u>				Findings: <u>24</u> Number of Comments <u>1</u> 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
, Grizzly		scollett@grizzlyenergyllc.com	
, Grizzly		sghan@grizzlyenergyllc.com	SR. EH&S
, Grizzly		bdixon@grizzlyenergyllc.com	
, Grizzly		aaxelson@grizzlyenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
440033	GAS COMPRESSOR STATION	AC	11/20/2014		-	BAILEY COMPRESSOR #1 STATION	AC
440034	GAS COMPRESSOR STATION	AC	11/20/2014		-	BAILEY COMPRESSOR #2 STATION	AC
440035	GAS COMPRESSOR STATION	AC	11/20/2014		-	BAILEY COMPRESSOR #3 STATION	AC
440036	GAS COMPRESSOR STATION	AC	11/20/2014		-	BAILEY COMPRESSOR #4 STATION	AC
440037	GAS COMPRESSOR STATION	AC	11/20/2014		-	BAILEY COMPRESSOR #5 STATION	AC
440038	GAS COMPRESSOR STATION	AC	11/20/2014		-	BAILEY COMPRESSOR #6 STATION	AC

General Comment:

COGCC Inspection Report Summary

On Thursday 2/13/20 at approximately 9:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Bailey compressor facility, at Location # 412030 in Garfield Colorado.

While there, I observed normal compressor facility operations. This is a compressor facility 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. Unused Equipment.

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:	snow covered		
Corrective Action	L		Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	OTHER		
Comment:	compressors, dehy buildings and vru are labeled		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
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. Unused equipment. See Photos.		
Corrective Action:	Comply with Rule 603.f see photos		Date: 04/13/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:			
Corrective Action:			Date:
Equipment:			
Type: Ancillary equipment	# 1		corrective date
Comment:	water transfer pump		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		

Comment:	rig heater		Date:	
Corrective Action:			Date:	
Type: Other	# 1			
Comment:	office building		Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 17			
Comment:			Date:	
Corrective Action:			Date:	
Type: Dehydrator	# 4			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	man basket		Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	betex units		Date:	
Corrective Action:			Date:	
Type: Gas Meter Run	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 1			
Comment:	bobcat forklift/plow/sweeper/end loader		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:	
Type: Pig Station	# 4			
Comment:			Date:	
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	chemical tanks		Date:	
Corrective Action:			Date:	
Type: Compressor	# 6			
Comment:			Date:	
Corrective Action:			Date:	
Type: VRU	# 1			
Comment:				

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	stained soil dumpster		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
METHANOL	1	OTHER	STEEL AST		,
Comment:	500 gallon tank				
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:		

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

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER	1	<100 BBLS	STEEL AST		,
Comment:	blow down tank for VRU				
Corrective Action:		Date:			

Paint

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	1000 GAL	STEEL AST		,	
Comment: TEG 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		
Concrete	Adequate	Walls Sufficient	Base Sufficient	Adequate		
Comment:						
Corrective Action:						Date:
Contents	#	Capacity	Type	Tank ID	SE GPS	
LUBE OIL	2	1000 GAL	STEEL AST		,	
Comment: tanks inside compressor building						
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	
OTHER	2	1000 GAL	STEEL AST		,	
Comment: motor oil tanks inside compressor building						
Corrective Action:						Date:
<u>Paint</u>						

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
USED OIL	2	100 BBLs	STEEL AST		,
Comment:					
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	3	1000 GAL	STEEL AST		,
Comment:	antifreeze tanks				
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
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)
Metal	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:			Date:
Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:
Flaring:			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:			Date:

Inspected Facilities				
Facility ID: <u>440033</u>	Type: <u>GAS</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>440034</u>	Type: <u>GAS</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>440035</u>	Type: <u>GAS</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>440036</u>	Type: <u>GAS</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>440037</u>	Type: <u>GAS</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>
Facility ID: <u>440038</u>	Type: <u>GAS</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>AC</u>

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				
Berms		Ditches				

Comment: Snow has been pushed into various piles around location Therefore stormwater inspection is limited due to snow cover.

Corrective Action:

Date: _____

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
This is a compressor station inspection, there is no evidence of wells on location.	ramseys	02/13/2020

Attached Documents

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

Document Num	Description	URL
402314428	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069263
700700151	Photos for baily compressor	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5069260