

**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:

05/04/2020

Submitted Date:

05/04/2020

Document Number:

700700616

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: 20 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		scollett@grizzlyenergyllc.com	
, Grizzly		sgghan@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 5/4/20 at approximately 9:30 AM, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP 11, at Location # 418465 in Garfield Colorado.

During this inspection the following possible compliance issues were observed:

- Random debris around location

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:		Date:	

Overall Good: ☒**Signs/Marker:**

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

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Random debris around location see photos		
Corrective Action:	remove debris	Date:	05/15/2020

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	SEPARATOR		
Comment:			
Corrective Action:		Date:	

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

Equipment:

			corrective date
Type: Horizontal Heated Separator	# 14		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 14		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 14		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
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 condensate tanks					
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Comment:						
Corrective Action:					Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	500 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	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:	two (2) braden heads are open				
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:

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		Ditches				
Gravel		Gravel				
Berms		Culverts				

Comment: Corrective Action: Date: **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
402389115	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141021
700700622	photos for MDP11	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141015