

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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:

700700619

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 415310 _____ Ramsey, Scott _____ 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10531
 Name of Operator: GRIZZLY OPERATING LLC
 Address: 5847 SAN FELIPE #3000
 City: HOUSTON State: TX Zip: 77057

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 21 Number of Comments
 3 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	
, Grizzly		aaxelson@grizzlyenergyllc.com	
, Grizzly		sghan@grizzlyenergyllc.com	SR. EH&S

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416018	WELL	PR	01/27/2011	GW	045-19204	GGU FEDERAL 23B-28-691	PR
416024	WELL	PR	02/23/2011	GW	045-19205	GGU FEDERAL 12C-28-691	PR
416025	WELL	PR	11/19/2010	GW	045-19206	GGU FEDERAL 22B-28-691	PR
416026	WELL	PR	01/27/2011	GW	045-19207	GGU FEDERAL 23C-28-691	PR
416028	WELL	PR	01/27/2011	GW	045-19208	GGU FEDERAL 23D-28-691	PR
416030	WELL	PR	03/01/2018	GW	045-19209	GGU FEDERAL 13B-28-691	PR
416031	WELL	PR	03/01/2018	GW	045-19210	GGU FEDERAL 13D-28-691	PR
416033	WELL	PR	02/23/2011	GW	045-19211	GGU FEDERAL 12D-28-691	PR
416036	WELL	PR	11/19/2010	GW	045-19212	GGU FEDERAL 33C-28-691	PR
416038	WELL	PR	08/01/2019	GW	045-19213	GGU FEDERAL 22C-28-691	PR
416040	WELL	PR	11/19/2010	GW	045-19214	GGU FEDERAL 22D-28-691	PR
416045	WELL	PR	01/27/2011	GW	045-19215	GGU FEDERAL 22A-28-691	PR
416046	WELL	PR	11/19/2010	GW	045-19216	GGU FEDERAL 33D-28-691	PR

General Comment:

COGCC Inspection Report Summary

On Friday 5/1/20 at approximately 12:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP9, at Location # 415310 in Garfield Colorado.

During this inspection the following possible compliance issues were observed:

- Random debris around location
- Chemical tank missing information
- Two cellars around wells do not provide egress for wildlife
- 11 small cellars around flow lines at wells do not provide 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			Date:
Overall Good: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	one chemical tank is missing information		
Corrective Action:	install proper labeling		Date: 08/04/2020
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
Good Housekeeping:			
Type	DEBRIS		
Comment:	random debris around location		
Corrective Action:	remove debris		Date: 05/18/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> 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: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 5		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	eleven (11) small cellars and Two (2) well head cellars allow ingress to cellars by wildlife with no means of egress.		
Corrective Action:	Install cellar covers to maximize safety and wildlife welfare. If holes remain that would allow wildlife ingress, install means of Wildlife egress, or fill in cellar if practical.		Date: <u>06/19/2020</u>
Type: Ancillary equipment	# 4		
Comment:	chemical tanks		
Corrective Action:		Date:	
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	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		
Comment:			
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	416018	Type:	WELL	API Number:	045-19204	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416024	Type:	WELL	API Number:	045-19205	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416025	Type:	WELL	API Number:	045-19206	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416026	Type:	WELL	API Number:	045-19207	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416028	Type:	WELL	API Number:	045-19208	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416030	Type:	WELL	API Number:	045-19209	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416031	Type:	WELL	API Number:	045-19210	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416033	Type:	WELL	API Number:	045-19211	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>416036</u>	Type: <u>WELL</u>	API Number: <u>045-19212</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>416038</u>	Type: <u>WELL</u>	API Number: <u>045-19213</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>416040</u>	Type: <u>WELL</u>	API Number: <u>045-19214</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>416045</u>	Type: <u>WELL</u>	API Number: <u>045-19215</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>416046</u>	Type: <u>WELL</u>	API Number: <u>045-19216</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment: <u>producing</u>				
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		Culverts				
Gravel		Ditches				
		Sediment Traps				
		Gravel				
Berms		Check Dams				

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
402389117	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141022
700700625	photos for MDP 9	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141018