

**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:

700700619

FIELD INSPECTION FORM

Loc ID 415310	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: 21 Number of Comments 3 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		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: ☒**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: ☐**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: 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:	06/19/2020
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

Inspector Name: Ramsey, Scott

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:	416036	Type:	WELL	API Number:	045-19212	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	416038	Type:	WELL	API Number:	045-19213	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	416040	Type:	WELL	API Number:	045-19214	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	416045	Type:	WELL	API Number:	045-19215	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	416046	Type:	WELL	API Number:	045-19216	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
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