

**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:

10/23/2020

Submitted Date:

10/24/2020

Document Number:

700701758

FIELD INSPECTION FORM

Loc ID 335442 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:

- 16 Number of Comments
- 1 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		sghan@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
282722	WELL	PR	10/14/2009	GW	045-11801	BBC 42C-23-692	PR
282723	WELL	PR	10/13/2009	GW	045-11800	BBC 42A-23-692	PR
282724	WELL	PR	09/24/2009	GW	045-11799	BBC 12B-24-692	PR
282726	WELL	PR	09/22/2009	GW	045-11798	BBC 13D-24-692	PR
282728	WELL	PR	09/22/2009	GW	045-11797	BBC 12D-24-692	PR
299502	WELL	PR	09/24/2009	GW	045-17688	BBC 12C-24-692	PR
299503	WELL	PR	04/17/2012	GW	045-17689	BBC 42B-23-692	PR
299504	WELL	PR	09/30/2009	GW	045-17690	BBC 12A-24-692	PR
299505	WELL	PR	10/02/2009	GW	045-17691	BBC 42D-23-692	PR

General Comment:

COGCC Inspection Report Summary
On Friday 10/23/20 at approximately 1130, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly BBC 42C, at Location # 335442 in Garfield county Colorado.
While there, I observed normal production operations. All meters have been calibrated on location within the past year.
During this inspection the following possible compliance issues were observed:
• Bmp's require maintenance (sediment migration and riling next to combustor, entrance to location and behind tank battery)
• Lack of tracking controls
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	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:

Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 12		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 13		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	500 BBLs	HEATED STEEL AST		,
Comment:	four (4) 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 Sufficient	Base Sufficient	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:	282722	Type:	WELL	API Number:	045-11801	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	282723	Type:	WELL	API Number:	045-11800	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	282724	Type:	WELL	API Number:	045-11799	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	282726	Type:	WELL	API Number:	045-11798	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	282728	Type:	WELL	API Number:	045-11797	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	299502	Type:	WELL	API Number:	045-17688	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	299503	Type:	WELL	API Number:	045-17689	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				
Facility ID:	299504	Type:	WELL	API Number:	045-17690	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing				Date:				
Corrective Action:					Date:				

Facility ID: 299505 Type: WELL API Number: 045-17691 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
Berms	Pass					
Rip Rap	Pass					
Ditches	Pass					
		Check Dams	Pass			
		Ditches	Pass			
		Culverts	Pass			

Comment:

- Bmp's require maintenance (sediment migration and riling next to combustor, entrance to location and behind tank battery)
- Lack of tracking controls

Corrective Action: **Repair all BMP's**

Date: 11/13/2020

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
402517889	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5276997
700701763	Phot log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5276993