

**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:

12/15/2020

Submitted Date:

12/15/2020

Document Number:

700702028**FIELD INSPECTION FORM**
 Loc ID 414522 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: HOUSTON State: TX Zip: 77057**Status Summary:**

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

Findings:28 Number of Comments2 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
, COGCC		aaron.katz@state.co.us	
, 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
415055	WELL	PR	12/09/2014	GW	045-18949	JOLLEY 21A-20-691	PR
415056	WELL	PR	08/26/2010	GW	045-18950	JOLLEY FED 11A-20-691	PR
415057	WELL	PR	10/05/2010	GW	045-18951	JOLLEY FED 11C-20-691	PR
415064	WELL	PR	09/02/2010	GW	045-18952	JOLLEY FED 22B-20-691	PR
415069	WELL	PR	08/14/2010	GW	045-18953	JOLLEY FED 12D-20-691	PR
415072	WELL	PR	09/02/2010	GW	045-18954	JOLLEY FED 12A-20-691	PR
415073	WELL	PR	09/02/2010	GW	045-18955	JOLLEY FED 12B-20-691	PR
415075	WELL	PR	10/05/2010	GW	045-18956	JOLLEY 21D-20-691	PR
415076	WELL	PR	10/05/2010	GW	045-18957	JOLLEY FED 11D-20-691	PR
415084	WELL	PR	08/12/2010	GW	045-18958	JOLLEY FED 12C-20-691	PR
415085	WELL	PR	08/14/2010	GW	045-18959	JOLLEY FED 11B-20-691	PR
415086	WELL	PR	07/21/2010	GW	045-18960	JOLLEY 21B-20-691	PR
415087	WELL	PR	09/02/2010	GW	045-18961	JOLLEY FED 22A-20-691	PR
415090	WELL	PR	10/05/2010	GW	045-18962	JOLLEY 21C-20-691	PR
415091	WELL	PR	07/21/2010	GW	045-18963	JOLLEY FED 22C-20-691	PR
415092	WELL	PR	08/27/2010	GW	045-18964	JOLLEY FED 22D-20-691	PR

General Comment:

COGCC Inspection Report Summary

On Tuesday 12/15/20 at approximately 0900, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP 12, at Location # 414522 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. Limited storm water inspection due to snow.

During this inspection the following possible compliance issues were observed:

- Debris at separators and by well heads
 - No evidence of tracking control BMP's
- Well head cellars 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:	snow covered		
Corrective Action	L	Date:	

Overall Good: ☐

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

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	• Debris at separators and by well heads (piping/bonnet/ect.) Well head cellars do not provide egress for wildlife.		
Corrective Action:	remove debris Provide egress for wildlife.	Date:	01/15/2021

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:			
Corrective Action:		Date:	

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

Equipment:

			corrective date
Type: Ancillary equipment	# 6		
Comment:	six (6) chemical tanks at wellheads and one (1) 500 gallon diesel tank		
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 20		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	Braden heads have a port for manual gauge monitoring Two (2) braden heads are tied into sales and Two (2) are open to Atmosphere		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 11		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	10	500 BBLS	HEATED STEEL AST		,	
Comment:	Five (5) 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	YES		
Comment:	Two (2) braden heads are open to Atmosphere		
Corrective Action:			Date:

Flaring:

Type	Ignitor/Combustor	
Comment:	tied to tank battery	
Corrective Action:		Date:

Inspected Facilities						
Facility ID:	415055	Type:	WELL	API Number: 045-18949	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	415056	Type:	WELL	API Number: 045-18950	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	415057	Type:	WELL	API Number: 045-18951	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	415064	Type:	WELL	API Number: 045-18952	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	415069	Type:	WELL	API Number: 045-18953	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	415072	Type:	WELL	API Number: 045-18954	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	415073	Type:	WELL	API Number: 045-18955	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:
Facility ID:	415075	Type:	WELL	API Number: 045-18956	Status: PR	Insp. Status: PR
Producing Well						
Comment:	producing					
Corrective Action:						Date:

Facility ID:	415076	Type:	WELL	API Number:	045-18957	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	415084	Type:	WELL	API Number:	045-18958	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	415085	Type:	WELL	API Number:	045-18959	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	415086	Type:	WELL	API Number:	045-18960	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	415087	Type:	WELL	API Number:	045-18961	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	415090	Type:	WELL	API Number:	045-18962	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	415091	Type:	WELL	API Number:	045-18963	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	415092	Type:	WELL	API Number:	045-18964	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			

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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

Comment: • No evidence of tracking control BMP's

Corrective Action: Provide proof of tracking control BMP's

Date: 01/15/2021

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
700702032	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310890