

**FORM
INSP**

Rev
X/20

**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:

02/10/2021

Submitted Date:

02/12/2021

Document Number:

700702288

FIELD INSPECTION FORM

Loc ID 335501 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

Findings:
17 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

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

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
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
, Grizzly		aaxelson@grizzlyenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298784	WELL	PR	04/05/2010	GW	045-17417	DOMMER 33D-26-692	PR
298785	WELL	PR	05/17/2010	GW	045-17418	DOMMER 33B-26-692	PR
298787	WELL	PR	05/17/2010	GW	045-17419	DOMMER 23A-26-692	PR
298788	WELL	PR	04/05/2010	GW	045-17420	DOMMER 23D-26-692	PR
298789	WELL	PR	05/17/2010	GW	045-17421	DOMMER 32A-26-692	PR
298790	WELL	PR	05/17/2010	GW	045-17422	DOMMER 33A-26-692	PR
298791	WELL	PR	04/05/2010	GW	045-17423	DOMMER 22A-26-692	PR
298792	WELL	PR	05/12/2010	GW	045-17424	DOMMER 33C-26-692	PR
298793	WELL	PR	05/12/2010	GW	045-17425	DOMMER 23B-26-692	PR

General Comment:

COGCC Inspection Report Summary
 On Tuesday 2/10/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a follow up inspection at Grizzly Dommer, at Location # 335501 in Garfield county Colorado.
 While there, I observed normal production operations. All meters calibrated on location within a year. Some of the C/A's from previous inspection document # 700701837 have NOT been completed. This location is within a Density Habitat and Wildlife Management Area.

During this inspection the following possible compliance issues were observed:
 1. Location still shows signs of lack of stabilization from previous inspection on pad
 2. No evidence of tracking control BMP's
 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	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:	signage is located at tank battery		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
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	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:			Date:
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 9		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 9		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	two(2) chemical tanks at well heads and One (1) 500 gallon condensate tank at well heads in seperate containment is tied into braden head		
Corrective Action:		Date:	
Type: Plunger Lift	# 9		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 9		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	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 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:	298784	Type:	WELL	API Number:	045-17417	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298785	Type:	WELL	API Number:	045-17418	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298787	Type:	WELL	API Number:	045-17419	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298788	Type:	WELL	API Number:	045-17420	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298789	Type:	WELL	API Number:	045-17421	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298790	Type:	WELL	API Number:	045-17422	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298791	Type:	WELL	API Number:	045-17423	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	298792	Type:	WELL	API Number:	045-17424	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 298793 Type: WELL API Number: 045-17425 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
Rip Rap		Ditches				
Berms		Check Dams				
Ditches		Culverts				

Comment:

This location is within a Density Habitat and Wildlife Management Area
 1. Location still shows signs of lack of stabilization from previous inspection on pad
 2. No evidence of tracking control BMP's

Corrective Action:

1. Install or repair required BMPs in order to achieve stabilization on location
 2. Install, maintain or provide documentation of post construction management plan or BMP's

Date: 11/26/2020

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
700702296	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351636