

**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:

02/17/2021

Submitted Date:

02/17/2021

Document Number:

700702310

FIELD INSPECTION FORM

Loc ID 426397	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: 25 Number of Comments 1 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		sghan@grizzlyenergyllc.com	SR. EH&S
, Grizzly		aaxelson@grizzlyenergyllc.com	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426385	WELL	PR	07/12/2012	GW	045-21136	Kaufman 11A-25-692	PR
426386	WELL	PR	08/07/2012	GW	045-21137	Kaufman 31C-25-692	PR
426387	WELL	PR	07/24/2012	GW	045-21138	Kaufman 11D-25-692	PR
426388	WELL	PR	06/19/2012	GW	045-21139	Kaufman 31B-25-692	PR
426389	WELL	PR	06/20/2012	GW	045-21140	Kaufman 32C-25-692	PR
426390	WELL	PR	08/07/2012	GW	045-21141	Kaufman 21B-25-692	PR
426391	WELL	PR	06/19/2012	GW	045-21142	Kaufman 21A-25-692	PR
426392	WELL	PR	07/12/2012	GW	045-21143	Kaufman 12D-25-692	PR
426393	WELL	PR	07/12/2012	GW	045-21144	Kaufman 11B-25-692	PR
426394	WELL	PR	06/20/2012	GW	045-21145	Kaufman 32D-25-692	PR
426395	WELL	PR	07/24/2012	GW	045-21146	Kaufman 11C-25-692	PR
426396	WELL	PR	08/07/2012	GW	045-21147	Kaufman 21C-25-692	PR
426398	WELL	PR	06/19/2012	GW	045-21148	Kaufman 31A-25-692	PR
426399	WELL	PR	08/07/2012	GW	045-21149	Kaufman 31D-25-692	PR
426400	WELL	PR	07/24/2012	GW	045-21150	Kaufman 21D-25-692	PR
426401	WELL	PR	06/20/2012	GW	045-21151	Kaufman 22D-25-692	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 2/17/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Kaufman 2, at Location # 426397 in Garfield county Colorado.

While there, I observed normal production operations. All meters calibrated on location within a year. This location is within a Density Habitat and Wildlife Management Area. Limited storm water inspection due to snow cover. Battery signage was in front of separators, pumper showed up and moved battery signage to tank battery so no C/A is required.

During this inspection the following possible compliance issues were observed:

1. Location shows signs of lack of stabilization 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:	snow covered/ plowed		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery signage was in front of separators, pumper showed up and moved battery signage to tank battery so no C/A is required.		
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	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR				
Comment:					
Corrective Action:				Date:	

Equipment:

					corrective date
Type: Horizontal Heated Separator	# 16				
Comment:					
Corrective Action:				Date:	
Type: Bird Protectors	# 14				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 16				
Comment:	Braden heads have a port for manual gauge monitoring				
Corrective Action:				Date:	
Type: Gas Meter Run	# 20				
Comment:					
Corrective Action:				Date:	
Type: Pig Station	# 1				
Comment:					
Corrective Action:				Date:	
Type: Emission Control Device	# 1				
Comment:					
Corrective Action:				Date:	
Type: Plunger Lift	# 16				
Comment:					
Corrective Action:				Date:	
Type: Ancillary equipment	# 2				
Comment:	chemical tanks at well heads				
Corrective Action:				Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	500 BBLS	HEATED STEEL AST		,	
Comment:	Two (2) tanks are NOT heated					
Corrective Action:					Date:	

Paint

Condition	Adequate				
Other (Content)					
Other (Capacity)					
Other (Type)					

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
------	----------	---------------------	---------------------	-------------

Inspector Name: Ramsey, Scott

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:	426385	Type:	WELL	API Number:	045-21136	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426386	Type:	WELL	API Number:	045-21137	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426387	Type:	WELL	API Number:	045-21138	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426388	Type:	WELL	API Number:	045-21139	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426389	Type:	WELL	API Number:	045-21140	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426390	Type:	WELL	API Number:	045-21141	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426391	Type:	WELL	API Number:	045-21142	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426392	Type:	WELL	API Number:	045-21143	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	426393	Type:	WELL	API Number:	045-21144	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426394	Type:	WELL	API Number:	045-21145	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426395	Type:	WELL	API Number:	045-21146	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426396	Type:	WELL	API Number:	045-21147	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426398	Type:	WELL	API Number:	045-21148	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426399	Type:	WELL	API Number:	045-21149	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426400	Type:	WELL	API Number:	045-21150	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	426401	Type:	WELL	API Number:	045-21151	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
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
Retention Ponds						
Ditches						
Sediment Traps						
Berms		Ditches				

Comment: This location is within a Density Habitat and Wildlife Management Area.
Limited storm water inspection due to snow cover.

1. Location shows signs of lack of stabilization 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: 03/24/2021

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
402602212	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354245
700702315	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354240