

**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:

700702313**FIELD INSPECTION FORM**

Loc ID 418772	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 26 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10531</u> Name of Operator: <u>GRIZZLY OPERATING LLC</u> Address: <u>5847 SAN FELIPE #3000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77057</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
, Grizzly		aaxelson@grizzlyenergyllc.com	
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
, Grizzly		sghan@grizzlyenergyllc.com	SR. EH&S

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419320	WELL	PR	01/27/2012	GW	045-19908	Kaufman 32B-24-692	PR
419321	WELL	PR	02/22/2012	GW	045-19909	Kaufman 22D-24-692	PR
419322	WELL	PR	01/27/2012	GW	045-19910	Kaufman 32D-24-692	PR
419323	WELL	PR	02/27/2012	GW	045-19911	Kaufman 21C-24-692	PR
419324	WELL	PR	01/26/2012	GW	045-19912	Kaufman 32C-24-692	PR
419326	WELL	PR	01/27/2012	GW	045-19913	Kaufman 32A-24-692	PR
419327	WELL	PR	01/26/2012	GW	045-19914	Kaufman 22A-24-692	PR
419328	WELL	PR	02/27/2012	GW	045-19915	Kaufman 21D-24-692	PR
419329	WELL	PR	02/27/2012	GW	045-19916	Kaufman 21A-24-692	PR
419330	WELL	PR	12/28/2011	GW	045-19917	Kaufman 31A-24-692	PR
419331	WELL	PR	12/28/2011	GW	045-19918	Kaufman 31D-24-692	PR
419332	WELL	PR	12/28/2011	GW	045-19919	Kaufman 31C-24-692	PR
419334	WELL	PR	02/27/2012	GW	045-19920	Kaufman 21B-24-692	PR
419336	WELL	PR	12/28/2011	GW	045-19921	Kaufman 31B-24-692	PR
419337	WELL	PR	02/22/2012	GW	045-19922	Kaufman 22C-24-692	PR
419339	WELL	PR	01/26/2012	GW	045-19923	Kaufman 22B-24-692	PR

General Comment:

COGCC Inspection Report Summary

On Wednesday 2/17/2021 at approximately 1400, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Kaufman 6, at Location # 418772 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 # 700701756 have NOT been completed. 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 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:	snow in spots/ plowed/ muddy in spots		
Corrective Action	L	Date:	

Overall Good: ☐

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

Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 15		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	Two (2) braden heads are tied into sales and all Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:	All meters calibrated on location within a year.		
Corrective Action:		Date:	
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 3		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	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
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				

Corrective Action:		Date:	
<u>Venting:</u>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	
<u>Flaring:</u>			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	419320	Type:	WELL	API Number:	045-19908	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419321	Type:	WELL	API Number:	045-19909	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419322	Type:	WELL	API Number:	045-19910	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419323	Type:	WELL	API Number:	045-19911	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419324	Type:	WELL	API Number:	045-19912	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419326	Type:	WELL	API Number:	045-19913	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419327	Type:	WELL	API Number:	045-19914	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419328	Type:	WELL	API Number:	045-19915	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	419329	Type:	WELL	API Number:	045-19916	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419330	Type:	WELL	API Number:	045-19917	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419331	Type:	WELL	API Number:	045-19918	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419332	Type:	WELL	API Number:	045-19919	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419334	Type:	WELL	API Number:	045-19920	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419336	Type:	WELL	API Number:	045-19921	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419337	Type:	WELL	API Number:	045-19922	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	419339	Type:	WELL	API Number:	045-19923	Status:	PR	Insp. Status:	PR
<u>Producing Well</u>									
Comment:	producing								
Corrective Action:						Date:			

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Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: [Tied into tank battery](#)

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						
Ditches						

Comment: This location is within a Density Habitat and Wildlife Management Area.

Limited storm water inspection due to snow cover

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: 11/13/2020

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
402602215	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354248
700702318	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354243