

**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:

700702314

**FIELD INSPECTION FORM**

Loc ID 413453	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<b>Operator Information:</b> OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057				<b>Findings:</b> 25 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
				<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>

**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
412476	WELL	PR	10/27/2009	GW	045-18461	KAUFMAN 34D-24-692	PR
412477	WELL	PR	11/18/2009	GW	045-18460	KAUFMAN 34B-24-692	PR
412478	WELL	PR	10/19/2009	GW	045-18454	KAUFMAN 33A-24-692	PR
412479	WELL	PR	10/18/2009	GW	045-18455	KAUFMAN 34C-24-692	PR
412480	WELL	PR	11/18/2009	GW	045-18456	KAUFMAN 33D-24-692	PR
412481	WELL	PR	11/11/2009	GW	045-18457	KAUFMAN 33C-24-692	PR
412482	WELL	PR	10/19/2009	GW	045-18458	KAUFMAN 33B-24-692	PR
412483	WELL	PR	11/11/2009	GW	045-18459	KAUFMAN 34A-24-692	PR
417876	WELL	PR	12/13/2011	GW	045-19645	KAUFMAN 24A-24-692	PR
417878	WELL	PR	12/13/2011	GW	045-19646	KAUFMAN 23B-24-692	PR
417879	WELL	PR	11/17/2011	GW	045-19647	KAUFMAN 24D-24-692	PR
417880	WELL	PR	12/13/2011	GW	045-19648	KAUFMAN 23D-24-692	PR
417887	WELL	PR	11/17/2011	GW	045-19649	KAUFMAN 23C-24-692	PR
417895	WELL	PR	12/13/2011	GW	045-19650	KAUFMAN 24C-24-692	PR
417896	WELL	PR	11/17/2011	GW	045-19651	KAUFMAN 23A-24-692	PR
417899	WELL	PR	12/01/2011	GW	045-19652	KAUFMAN 24B-24-692	PR

**General Comment:**

COGCC Inspection Report Summary

On Wednesday 2/17/2021 at approximately 1500, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Kaufman 7, at Location # 413453 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

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**

<b>Lease Road:</b>			
Type	Access		
comment:	snow covered/ plowed		
Corrective Action	L	Date:	

Overall Good: ☐

<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Signage is located at tank battery		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	IGNITOR/COMBUSTOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Plunger Lift	# 16		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 16		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 16		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pig Station	# 1		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Bradenhead	# 16		
Comment:	one (1) is tied into sales and all Braden heads have a port for manual gauge monitoring		
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	10	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**

Inspector Name: Ramsey, Scott

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	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:	412476	Type:	WELL	API Number:	045-18461	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412477	Type:	WELL	API Number:	045-18460	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412478	Type:	WELL	API Number:	045-18454	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412479	Type:	WELL	API Number:	045-18455	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412480	Type:	WELL	API Number:	045-18456	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412481	Type:	WELL	API Number:	045-18457	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412482	Type:	WELL	API Number:	045-18458	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412483	Type:	WELL	API Number:	045-18459	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	417876	Type:	WELL	API Number:	045-19645	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417878	Type:	WELL	API Number:	045-19646	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417879	Type:	WELL	API Number:	045-19647	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417880	Type:	WELL	API Number:	045-19648	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417887	Type:	WELL	API Number:	045-19649	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417895	Type:	WELL	API Number:	045-19650	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417896	Type:	WELL	API Number:	045-19651	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	417899	Type:	WELL	API Number:	045-19652	Status:	PR	Insp. Status:	PR
<b><u>Producing Well</u></b>									
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 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
402602216	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354249">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354249</a>
700702319	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354244">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354244</a>