

FORM
INSPRev
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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:

05/18/2020

Submitted Date:

05/18/2020

Document Number:

700700718

FIELD INSPECTION FORM

Loc ID 420296 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Operator Information:

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

Status Summary:

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

Findings:

- 17 Number of Comments
2 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
, Grizzly		scollett@grizzlyenergyllc.com	
, 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
420317	WELL	PR	04/18/2012	GW	045-20119	CBS 31C-21-692	PR
420318	WELL	PR	03/23/2012	GW	045-20120	CBS 32B-21-692	PR
420319	WELL	PR	04/18/2012	GW	045-20121	CBS 41C-21-692	PR
420320	WELL	PR	04/18/2012	GW	045-20122	CBS 31B-21-692	PR
420321	WELL	PR	04/18/2012	GW	045-20123	CBS 41D-21-692	PR
420322	WELL	PR	03/22/2012	GW	045-20124	CBS 41B-21-692	PR
420323	WELL	PR	04/18/2012	GW	045-20125	CBS 31D-21-692	PR
420324	WELL	PR	03/23/2012	GW	045-20126	CBS 42D-21-692	PR
420325	WELL	PR	03/22/2012	GW	045-20127	CBS 32D-21-692	PR
420326	WELL	PR	03/23/2012	GW	045-20128	CBS 42B-21-692	PR

General Comment:

COGCC Inspection Report Summary

On Monday 5/18/2020 at approximately 11:30 AM, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly CBS, at Location # 420296 in Garfield Colorado.

While there, I observed normal production operations. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

During this inspection the following possible compliance issues were observed:

- Two unmarked dead men.
- Chemical tank containment is not capable of holding 110%.
- Debris around tank battery.
- Master valve is leaking.

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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	Chemical tank containment is not capable of holding 110%, Debris around tank battery and Master valve is leaking. see photos		
Corrective Action:	provide 110% containment under chemical tank, remove debris and repair leaking master valve.		Date: <u>06/08/2020</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment:	<input type="text"/>		
<input type="checkbox"/> 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: Horizontal Heated Separator	# 10		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 10		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 7		
Comment:	Two (2) are unmarked		
Corrective Action:	remove or mark dead men	Date:	06/08/2020
Type: Ancillary equipment	# 2		
Comment:	chemical tank and 500 gallon methanol tank		
Corrective Action:		Date:	
Type: Bird Protectors	# 10		
Comment:			
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
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:	420317	Type:	WELL	API Number:	045-20119	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	420318	Type:	WELL	API Number:	045-20120	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	420319	Type:	WELL	API Number:	045-20121	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	420320	Type:	WELL	API Number:	045-20122	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	420321	Type:	WELL	API Number:	045-20123	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	420322	Type:	WELL	API Number:	045-20124	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	420323	Type:	WELL	API Number:	045-20125	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	420324	Type:	WELL	API Number:	045-20126	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 420325 Type: WELL API Number: 045-20127 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 420326 Type: WELL API Number: 045-20128 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
		Gravel				
Gravel		Ditches				
Berms		Check Dams				
Ditches		Culverts				

Comment:

Corrective Action:

Date: _____

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
402401251	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5153506
700700723	photos for CBS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5153501