

**FORM  
INSP**Rev  
X/15**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:

09/29/2020

Submitted Date:

09/29/2020

Document Number:

700701628

**FIELD INSPECTION FORM**

Loc ID 335028	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <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
<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> 19 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		sghan@grizzlyenergyllc.com	SR. EH&S
, Grizzly		aaxelson@grizzlyenergyllc.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300560	WELL	PR	01/27/2010	GW	045-17944	MILLER 24D-5-791	PR
300561	WELL	PR	01/27/2010	GW	045-17945	MILLER 24C-5-791	PR
300562	WELL	PR	01/27/2010	GW	045-17946	MILLER 24B-5-791	PR
300563	WELL	PR	01/27/2010	GW	045-17947	MILLER 24A-5-791	PR
300564	WELL	PR	03/01/2010	GW	045-17948	MILLER 13D-5-791	PR
300565	WELL	PR	03/01/2010	GW	045-17949	MILLER 13A-5-791	PR
300581	WELL	PR	12/14/2009	GW	045-17950	MILLER 14D-5-791	PR
300582	WELL	PR	12/11/2009	GW	045-17951	MILLER 14C-5-791	PR
300583	WELL	PR	12/14/2009	GW	045-17952	MILLER 14B-5-791	PR
300584	WELL	PR	12/11/2009	GW	045-17953	MILLER 14A-5-791	PR
300585	WELL	PR	03/01/2010	GW	045-17954	MILLER 13B-5-791	PR
300587	WELL	PR	03/01/2010	GW	045-17955	MILLER 13C-5-791	PR

**General Comment:****COGCC Inspection Report Summary**

On Tuesday 9/29/20 at approximately 0930, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Miller 12, at Location # 335028 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

During this inspection the following possible compliance issues were observed:

- Small Well head cellars do not provide egress for wildlife.

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:			
Corrective Action		Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Small Well head cellars do not provide egress for wildlife.		
Corrective Action:	Provide egress for wildlife	Date:	10/05/2020

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>				corrective date
Type: Horizontal Heated Separator	# 12			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 10			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 3			
Comment:	chemical tanks at well heads			
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:
Type: Deadman # & Marked	# 5			
Comment:				
Corrective Action:				Date:
Type: Plunger Lift	# 12			
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 12			
Comment:	All meters have been calibrated on location within the past year.			
Corrective Action:				Date:
Type: Pig Station	# 1			
Comment:				
Corrective Action:				Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	6	500 BBLs	HEATED STEEL AST		,	
Comment:	three 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:

<b><u>Venting:</u></b>			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

<b><u>Flaring:</u></b>			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	300560	Type:	WELL	API Number:	045-17944	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300561	Type:	WELL	API Number:	045-17945	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300562	Type:	WELL	API Number:	045-17946	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300563	Type:	WELL	API Number:	045-17947	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300564	Type:	WELL	API Number:	045-17948	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300565	Type:	WELL	API Number:	045-17949	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300581	Type:	WELL	API Number:	045-17950	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	300582	Type:	WELL	API Number:	045-17951	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	300583	Type:	WELL	API Number:	045-17952	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	300584	Type:	WELL	API Number:	045-17953	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	300585	Type:	WELL	API Number:	045-17954	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	300587	Type:	WELL	API Number:	045-17955	Status:	PR	Insp. Status:	PR
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**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				
		Rip Rap				
		Sediment Traps				
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
402499921	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258988">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258988</a>
700701633	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258979">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258979</a>