

**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:

11/05/2020

Submitted Date:

11/05/2020

Document Number:

700701835**FIELD INSPECTION FORM**
 Loc ID 334962 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: HOUSTON State: TX Zip: 77057**Status Summary:**

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

Findings:21 Number of Comments2 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		aaxelson@grizzlyenergyllc.com	
, Grizzly		sgghan@grizzlyenergyllc.com	SR. EH&S

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
267006	WELL	PR	03/01/2011	GW	045-09192	MILLER 5-36	PR
267007	WELL	PR	10/01/2010	GW	045-09191	MILLER 4-36	PR
412889	WELL	PR	06/09/2010	GW	045-18680	MILLER 23D-36-692	PR
412890	WELL	PR	06/09/2010	GW	045-18681	MILLER 22A-36-692	PR
412891	WELL	PR	06/15/2010	GW	045-18682	MILLER 23C-36-692	PR
412892	WELL	PR	06/09/2010	GW	045-18683	MILLER 13D-36-692	PR
412893	WELL	PR	06/17/2010	GW	045-18684	MILLER 13C-36-692	PR
412894	WELL	PR	05/27/2010	GW	045-18685	MILLER 12D-36-692	PR
412895	WELL	PR	05/12/2010	GW	045-18686	MILLER 12C-36-692	PR
412896	WELL	PR	05/27/2010	GW	045-18687	MILLER 11A-36-692	PR
412897	WELL	PR	05/27/2010	GW	045-18688	MILLER 11B-36-692	PR
412898	WELL	PR	05/12/2010	GW	045-18689	MILLER 11D-36-692	PR
412899	WELL	PR	06/17/2010	GW	045-18690	MILLER 12A-36-692	PR

General Comment:

COGCC Inspection Report Summary

On Thursday 11/5/20 at approximately 0900, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Miller 1/ 4-36, at Location # 334962 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:

- Provide egress for wildlife in well head cellars
- Sediment migration south east corner of location behind combustor
- BMP's require maintenance on north west corner of location
- Stockpiled soils on south side of location shall be protected from degradation
- Lack of tracking controls, pad has noticeable rutting which will lead to tracking issues.

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: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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	OTHER		
Comment:	lack of egress for wildlife in well head cellars		
Corrective Action:	Provide egress for wildlife in well head cellars	Date:	11/26/2020

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

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

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

Equipment:				corrective date
Type: Gas Meter Run	# 13			
Comment:	All meters have been calibrated on location within the past year.			
Corrective Action:				Date:
Type: Plunger Lift	# 13			
Comment:				
Corrective Action:				Date:
Type: Ancillary equipment	# 3			
Comment:	two (2) chemical tanks at well heads and one (1) 500 gallon methanol next to separators			
Corrective Action:				Date:
Type: Emission Control Device	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 13			
Comment:				
Corrective Action:				Date:
Type: Horizontal Heated Separator	# 13			
Comment:				
Corrective Action:				Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	OTHER	HEATED STEEL AST		,
Comment:	one (1) tank is not heated, tanks are 625 BBLs				
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:	267006	Type:	WELL	API Number:	045-09192	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	267007	Type:	WELL	API Number:	045-09191	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412889	Type:	WELL	API Number:	045-18680	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412890	Type:	WELL	API Number:	045-18681	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412891	Type:	WELL	API Number:	045-18682	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412892	Type:	WELL	API Number:	045-18683	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412893	Type:	WELL	API Number:	045-18684	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	412894	Type:	WELL	API Number:	045-18685	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	412895	Type:	WELL	API Number:	045-18686	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	412896	Type:	WELL	API Number:	045-18687	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	412897	Type:	WELL	API Number:	045-18688	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	412898	Type:	WELL	API Number:	045-18689	Status:	PR	Insp. Status:	PR
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Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	412899	Type:	WELL	API Number:	045-18690	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
Sediment Traps		Culverts				
Rip Rap		Ditches				
Berms		Check Dams				

Comment:

- BMP's that require maintained
- Sediment migration south east corner of location behind combustor
- BMP's require maintenance on north west corner of location
- Stockpiled soils on south side of location shall be protected from degradation
- Lack of tracking controls, pad has noticeable rutting which will lead to tracking issues.

Corrective Action:

Repair all BMP's

Date: 11/26/2020

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
700701838	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285525