

**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: _____

Status Summary:

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

Operator Information:

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

Findings:

- 21 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		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	

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 seperators		
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 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:	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
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 412896	Type: WELL	API Number: 045-18687	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 412897	Type: WELL	API Number: 045-18688	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 412898	Type: WELL	API Number: 045-18689	Status: PR	Insp. Status: PR
Producing Well				
Comment:	producing			
Corrective Action:			Date:	
Facility ID: 412899	Type: WELL	API Number: 045-18690	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
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