

**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:

700701836

**FIELD INSPECTION FORM**

Loc ID 334624	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> 20 Number of Comments 3 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
285834	WELL	PR	09/18/2007	GW	045-12562	MILLER 14B-36-692	PR
285835	WELL	PR	03/03/2016	GW	045-12561	MILLER 14D-36-692	PR
285836	WELL	PR	12/03/2008	GW	045-12560	MILLER 13B-36-692	PR
285837	WELL	PR	08/31/2007	GW	045-12559	MILLER 24D-36-692	PR
285838	WELL	PR	12/03/2008	GW	045-12558	MILLER 24B-36-692	PR
285839	WELL	PR	08/31/2007	GW	045-12557	MILLER 23B-36-692	PR
288532	WELL	PR	08/31/2007	GW	045-13289	MILLER 13A-36-692	PR
288533	WELL	PR	12/03/2008	GW	045-13288	MILLER 14C-36-692	PR
288534	WELL	PR	08/31/2007	GW	045-13287	MILLER 23A-36-692	PR
288550	WELL	PR	09/18/2007	GW	045-13295	MILLER 14A-36-692	PR
288552	WELL	PR	08/31/2007	GW	045-13293	MILLER 24C-36-692	PR

**General Comment:**

COGCC Inspection Report Summary

On Thursday 11/5/20 at approximately 1030, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Miller 14A, at Location # 334624 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:

- Sediment migration east side of location behind separators
- BMP's require maintenance on north west corner of location(slope stabilization)
- Staining at a couple of well heads
- Tank at well heads is missing signage
- Lack of tracking controls

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	L	Date:	

Overall Good: ☒

<b>Signs/Marker:</b>			
Type	TANK LABELS/PLACARDS		
Comment:	tank at well heads is missing signage		
Corrective Action:	provide correct signage	Date:	11/26/2020
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

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

**Good Housekeeping:**

Type	OTHER		
Comment:	Staining at a couple of well heads		
Corrective Action:	Remove impacted soil	Date:	11/26/2020

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 11		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:			Date:
Type: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads		
Corrective Action:			Date:
Type: Vertical Separator	# 5		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 11		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	10	500 BBLs	HEATED STEEL AST		,	
Comment:	Five (5) 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	
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Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	285834	Type:	WELL	API Number:	045-12562	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	285835	Type:	WELL	API Number:	045-12561	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	285836	Type:	WELL	API Number:	045-12560	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	285837	Type:	WELL	API Number:	045-12559	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	285838	Type:	WELL	API Number:	045-12558	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	285839	Type:	WELL	API Number:	045-12557	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	288532	Type:	WELL	API Number:	045-13289	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	288533	Type:	WELL	API Number:	045-13288	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:						Date:			

Facility ID:	288534	Type:	WELL	API Number:	045-13287	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	288550	Type:	WELL	API Number:	045-13295	Status:	PR	Insp. Status:	PR
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**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID:	288552	Type:	WELL	API Number:	045-13293	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
Retention Ponds		Ditches				
Ditches		Culverts				
Berms		Check Dams				
Rip Rap						

Comment:

- Sediment migration east side of location behind separators
- BMP's require maintenance on north west corner of location(slope stabilization)
- Lack of tracking controls

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
700701839	photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285526">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285526</a>