

**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: _____	Status Summary: <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 Findings: 20 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE																																																																																																
Operator Information: OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057																																																																																																				
Contact Information: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>, Grizzly</td> <td></td> <td>sghan@grizzlyenergyllc.com</td> <td>SR. EH&S</td> </tr> <tr> <td>, Grizzly</td> <td></td> <td>aaxelson@grizzlyenergyllc.com</td> <td></td> </tr> </tbody> </table>					Contact Name	Phone	Email	Comment	, Grizzly		sghan@grizzlyenergyllc.com	SR. EH&S	, Grizzly		aaxelson@grizzlyenergyllc.com																																																																																					
Contact Name	Phone	Email	Comment																																																																																																	
, Grizzly		sghan@grizzlyenergyllc.com	SR. EH&S																																																																																																	
, Grizzly		aaxelson@grizzlyenergyllc.com																																																																																																		
Inspected Facilities: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr><td>285834</td><td>WELL</td><td>PR</td><td>09/18/2007</td><td>GW</td><td>045-12562</td><td>MILLER 14B-36-692</td><td>PR</td></tr> <tr><td>285835</td><td>WELL</td><td>PR</td><td>03/03/2016</td><td>GW</td><td>045-12561</td><td>MILLER 14D-36-692</td><td>PR</td></tr> <tr><td>285836</td><td>WELL</td><td>PR</td><td>12/03/2008</td><td>GW</td><td>045-12560</td><td>MILLER 13B-36-692</td><td>PR</td></tr> <tr><td>285837</td><td>WELL</td><td>PR</td><td>08/31/2007</td><td>GW</td><td>045-12559</td><td>MILLER 24D-36-692</td><td>PR</td></tr> <tr><td>285838</td><td>WELL</td><td>PR</td><td>12/03/2008</td><td>GW</td><td>045-12558</td><td>MILLER 24B-36-692</td><td>PR</td></tr> <tr><td>285839</td><td>WELL</td><td>PR</td><td>08/31/2007</td><td>GW</td><td>045-12557</td><td>MILLER 23B-36-692</td><td>PR</td></tr> <tr><td>288532</td><td>WELL</td><td>PR</td><td>08/31/2007</td><td>GW</td><td>045-13289</td><td>MILLER 13A-36-692</td><td>PR</td></tr> <tr><td>288533</td><td>WELL</td><td>PR</td><td>12/03/2008</td><td>GW</td><td>045-13288</td><td>MILLER 14C-36-692</td><td>PR</td></tr> <tr><td>288534</td><td>WELL</td><td>PR</td><td>08/31/2007</td><td>GW</td><td>045-13287</td><td>MILLER 23A-36-692</td><td>PR</td></tr> <tr><td>288550</td><td>WELL</td><td>PR</td><td>09/18/2007</td><td>GW</td><td>045-13295</td><td>MILLER 14A-36-692</td><td>PR</td></tr> <tr><td>288552</td><td>WELL</td><td>PR</td><td>08/31/2007</td><td>GW</td><td>045-13293</td><td>MILLER 24C-36-692</td><td>PR</td></tr> </tbody> </table>					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
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: <div style="height: 150px;"></div>																																																																																																				

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

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

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

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: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

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

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

Comment:			
Corrective Action:		Date:	

Flaring:

Type	Ignitor/Combustor	
Comment:		
Corrective Action:		Date:

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

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

Producing Well

Comment: producing

Corrective Action:

Date:

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

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID:	288552	Type:	WELL	API Number:	045-13293	Status:	PR	Insp. Status:	PR
--------------	--------	-------	------	-------------	-----------	---------	----	---------------	----

Producing Well

Comment: producing

Corrective Action:

Date:

Environmental	
Spill/Remediation:	
Comment:	
Corrective Action:	<div></div> <div>Date: </div>
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
402526797	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285531
700701839	photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5285526