

**FORM
INSP**Rev
X/20**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:

02/09/2021

Submitted Date:

02/12/2021

Document Number:

700702285**FIELD INSPECTION FORM**Loc ID 334624 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:20 Number of Comments1 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
, TEP	970-285-9377	COGCCInspectionReports@terraep.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 Tuesday 2/9/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at Grizzly Miller 14A, at Location # 334624 in Garfield county Colorado.

While there, I observed normal production operations. All meters calibrated on location within a year. Some of the C/A's from previous inspection document # 700701836 have NOT been completed. This location is within a Density Habitat and Wildlife Management Area.

During this inspection the following possible compliance issues were observed:

1. Location still shows signs of lack of stabilization from previous inspection on pad
2. No evidence of tracking control BMP's

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	L	Date:	

Overall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	Signage is located at tank battery		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
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	DEBRIS		
Comment:			
Corrective Action:		Date:	

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

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

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	Repaired cut slope on west side of the location behind tank battery		
Corrective Action:		Date:	

Type	SEPARATOR			
Comment:				
Corrective Action:			Date:	
Type	IGNITOR/COMBUSTOR			
Comment:				
Corrective Action:			Date:	

Equipment:

				corrective date
Type: Bradenhead	# 11			
Comment:				
Corrective Action:			Date:	
Type: Bird Protectors	# 13			
Comment:				
Corrective Action:			Date:	
Type: Emission Control Device	# 2			
Comment:				
Corrective Action:			Date:	
Type: Plunger Lift	# 11			
Comment:				
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 12			
Comment:				
Corrective Action:			Date:	
Type: Gas Meter Run	# 11			
Comment:	All meters calibrated on location within a year.			
Corrective Action:			Date:	
Type: Ancillary equipment	# 2			
Comment:	chemical tanks			
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CONDENSATE	9	500 BBLs	HEATED STEEL AST		,	
Comment:	Four (4) tanks are not heated					
Corrective Action:					Date:	

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Inspector Name: Ramsey, Scott

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
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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: tied into tank battery

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
Ditches						
Berms						

Comment: This location is within a Density Habitat and Wildlife Management Area
 1. Location still shows signs of lack of stabilization from previous inspection on pad
 2. No evidence of tracking control BMP's

Corrective Action: 1. Install or repair required BMPs in order to achieve stabilization on location
 2. Install, maintain or provide documentation of post construction management plan or 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
700702293	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351633