

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/09/2021

Submitted Date:

02/11/2021

Document Number:

700702281

## 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

**Findings:**

- 21 Number of Comments
- 1 Number of Corrective Actions
- 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:**

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
267006	WELL	PR		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 Monday 2/9/2021 at approximately 1030, I, Inspector Scott Ramsey, conducted a follow up inspection at Grizzly Miller 5-36, at Location # 334962 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 # 700701835 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
  3. Still evidence of sediment migration/Erosion at combustor
- 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:		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:	Signage is located at tank battery		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:			
Corrective Action:		Date:	
Overall Good: <input checked="" type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bird Protectors	# 13		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 13		
Comment:	Braden heads have a port for manual gauge monitoring		
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 13		
Comment:	All meters calibrated on location within a year.		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 3		
Comment:			
Corrective Action:			Date:

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	6	OTHER	HEATED STEEL AST		,
Comment:	625 BBL tanks one (1) tank is 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:	

**Flaring:**

Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	267006	Type:	WELL	API Number:	045-09192	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	267007	Type:	WELL	API Number:	045-09191	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412889	Type:	WELL	API Number:	045-18680	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412890	Type:	WELL	API Number:	045-18681	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412891	Type:	WELL	API Number:	045-18682	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412892	Type:	WELL	API Number:	045-18683	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412893	Type:	WELL	API Number:	045-18684	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412894	Type:	WELL	API Number:	045-18685	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>412895</u>	Type: <u>WELL</u>	API Number: <u>045-18686</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>412896</u>	Type: <u>WELL</u>	API Number: <u>045-18687</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>412897</u>	Type: <u>WELL</u>	API Number: <u>045-18688</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>412898</u>	Type: <u>WELL</u>	API Number: <u>045-18689</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
Corrective Action:				Date:
Facility ID: <u>412899</u>	Type: <u>WELL</u>	API Number: <u>045-18690</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<b><u>Producing Well</u></b>				
Comment: <u>producing</u>				
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		Sediment Traps				
Sediment Traps						
Ditches		Ditches				
Berms		Check Dams				
Rip Rap		Culverts				

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  
 3. Still evidence of sediment migration/Erosion at combustor

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  
 3. Maintain BMP's At combustor

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
402599273	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351639">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351639</a>
700702299	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351630">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351630</a>