

**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:

09/28/2020

Submitted Date:

09/28/2020

Document Number:

700701621

FIELD INSPECTION FORM

Loc ID: 383321 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:
 19 Number of Comments
 1 Number of Corrective Actions
 Corrective Action Response Requested

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

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		sghan@grizzlyenergyllc.com	SR. EH&S

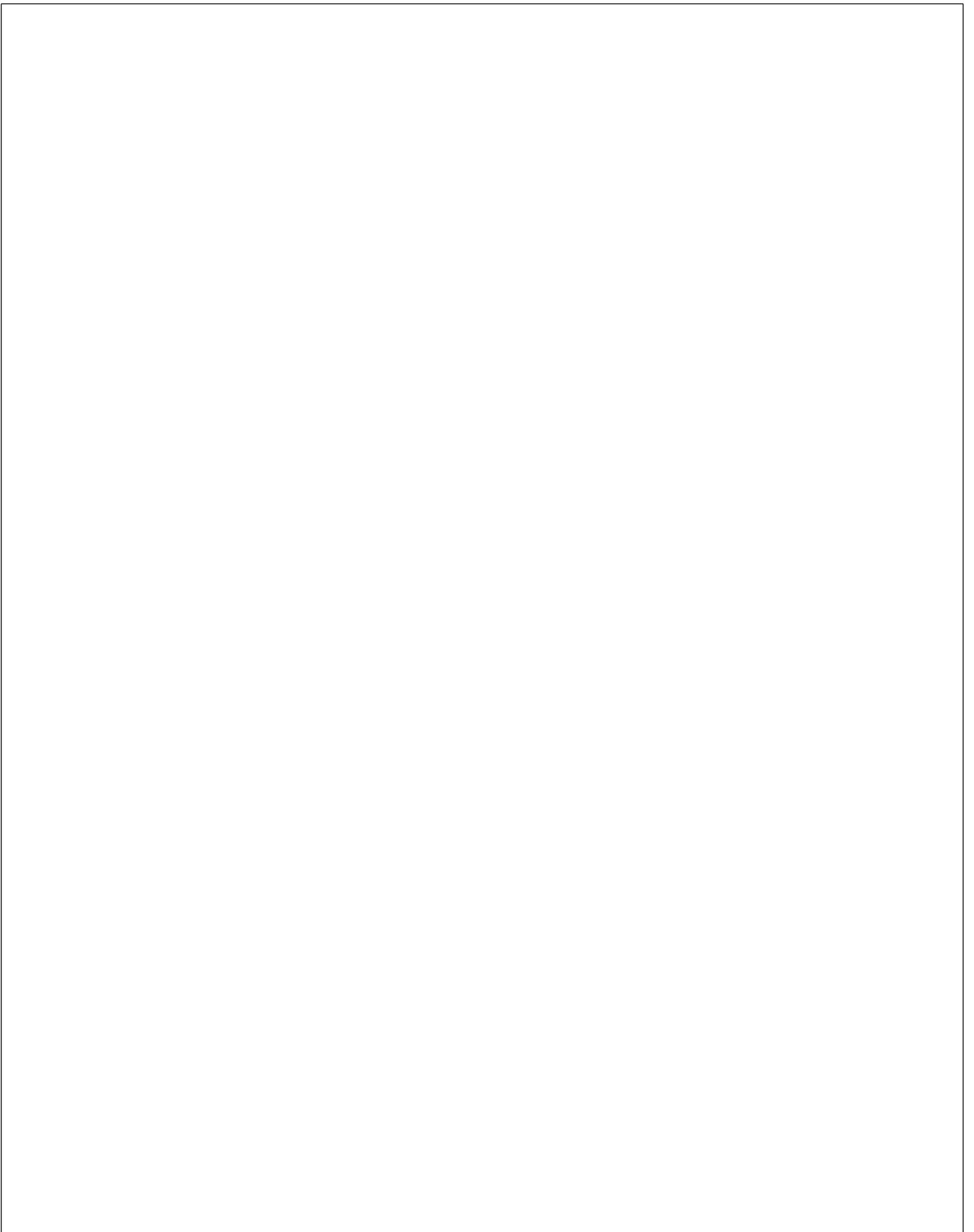
Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
300520	WELL	PR	12/31/2009	GW	045-17925	GGU MILLER 14A-32-691	PR
300521	WELL	PR	11/30/2009	GW	045-17926	GGU MILLER 43A-31-691	PR
300522	WELL	PR	11/30/2009	GW	045-17927	GGU MILLER 44C-31-691	PR
300523	WELL	PR	11/30/2009	GW	045-17928	GGU MILLER 44A-31-691	PR
300524	WELL	PR	12/29/2009	GW	045-17929	GGU MILLER 14B-32-691	PR
300525	WELL	PR	12/19/2009	GW	045-17930	GGU MILLER 14C-32-691	PR
300526	WELL	PR	07/26/2010	GW	045-17931	GGU MILLER 14D-32-691	PR
300527	WELL	PR	11/25/2009	GW	045-17932	GGU MILLER 44D-31-691	PR
300528	WELL	PR	11/07/2009	GW	045-17933	MILLER 43B-6-791	PR
300529	WELL	PR	11/07/2009	GW	045-17934	MILLER 43D-6-791	PR
300530	WELL	PR	11/03/2009	GW	045-17935	MILLER 43C-6-791	PR
300531	WELL	PR	11/07/2009	GW	045-17936	MILLER 43A-6-791	PR

General Comment:

COGCC Inspection Report Summary
 On Monday 9/28/20 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Miller 7, at Location # 383321 in Garfield county Colorado.
 While there, I observed normal production operations. All meters have been calibrated on location within the past year. Five Braden heads are tied into 100 bbl. tank, only two Braden heads are open to tank
 During this inspection the following possible compliance issues were observed:
 • Small Well head cellars do not provide egress for wildlife.
 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: <input checked="" type="checkbox"/>			
Signs/Marker:			
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Emergency Contact Number:			
Comment:	<input type="text" value="911"/>		
Corrective Action:	<input type="text"/>		Date: _____
Good Housekeeping:			
Type	OTHER		
Comment:	small Well head cellars do not provide egress for wildlife.		
Corrective Action:	Provide egress for wildlife	Date:	10/05/2020
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	SEPARATOR		
Comment:			
Corrective Action:			Date:
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:

Equipment:			corrective date
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 12		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	chemical tank at well heads		
Corrective Action:			Date:
Type: Gas Meter Run	# 12		
Comment:	All meters calibrated on location within a year.		
Corrective Action:			Date:
Type: Plunger Lift	# 12		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 10		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	8	500 BBLS	STEEL AST		,
Comment:	three tanks are heated				

Corrective Action:	Date:
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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:	300520	Type:	WELL	API Number:	045-17925	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300521	Type:	WELL	API Number:	045-17926	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300522	Type:	WELL	API Number:	045-17927	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300523	Type:	WELL	API Number:	045-17928	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300524	Type:	WELL	API Number:	045-17929	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300525	Type:	WELL	API Number:	045-17930	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300526	Type:	WELL	API Number:	045-17931	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	300527	Type:	WELL	API Number:	045-17932	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: <u>300528</u>	Type: <u>WELL</u>	API Number: <u>045-17933</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>300529</u>	Type: <u>WELL</u>	API Number: <u>045-17934</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>300530</u>	Type: <u>WELL</u>	API Number: <u>045-17935</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
Comment:	<u>producing</u>			
Corrective Action:		Date:		
Facility ID: <u>300531</u>	Type: <u>WELL</u>	API Number: <u>045-17936</u>	Status: <u>PR</u>	Insp. Status: <u>PR</u>
<u>Producing Well</u>				
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
		Rip Rap				
Ditches		Culverts				
		Sediment Traps				
Rip Rap		Ditches				
Berms		Check Dams				

Comment:

Corrective Action:

Date: _____

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
700701624	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258133