

**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:

700701620

FIELD INSPECTION FORMLoc ID 383325 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10531

Name of Operator: GRIZZLY OPERATING LLC

Address: 5847 SAN FELIPE #3000

City: HOUSTON State: TX Zip: 77057

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:

14 Number of Comments

0 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 | | 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 301714 | WELL | PR | 06/15/2010 | GW | 045-18233 | GGU MILLER 33B-31-691 | PR |
| 301715 | WELL | PR | 06/28/2010 | GW | 045-18234 | GGU MILLER 33A-31-691 | PR |
| 301716 | WELL | PR | 06/28/2010 | GW | 045-18235 | GGU MILLER 34B-31-691 | PR |
| 301717 | WELL | PR | 06/28/2010 | GW | 045-18236 | GGU MILLER 34C-31-691 | PR |
| 301718 | WELL | PR | 06/28/2010 | GW | 045-18237 | GGU MILLER 34A-31-691 | PR |
| 301719 | WELL | PR | 06/28/2010 | GW | 045-18238 | GGU MILLER 34D-31-691 | PR |
| 301721 | WELL | PR | 06/15/2010 | GW | 045-18239 | GGU MILLER 33C-31-691 | PR |

General Comment:**COGCC Inspection Report Summary**

On Monday 9/28/20 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Miller 6, at Location # 383325 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year.

This is a summary of inspection report.

Location**Lease Road:**

| | | | |
|-------------------|--------|-------|--|
| Type | Access | | |
| comment: | | | |
| Corrective Action | L | Date: | |

Overall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| 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 | | |
|------|------|--------|--|--|

In Containment: No

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

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

| | | | | |
|-----------------------------------|--|--|--|-----------------|
| Equipment: | | | | corrective date |
| Type: Horizontal Heater Treater | # 1 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Ancillary equipment | # 2 | | | |
| Comment: | chemical tanks at well heads | | | |
| Corrective Action: | | | | Date: |
| Type: Plunger Lift | # 7 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Bird Protectors | # 14 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Horizontal Heated Separator | # 8 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Gas Meter Run | # 7 | | | |
| Comment: | All meters calibrated on location within a year. | | | |
| Corrective Action: | | | | Date: |
| Type: Emission Control Device | # 2 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|------------------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 6 | OTHER | HEATED STEEL AST | | , | |
| Comment: | 625 bbl tanks and three of the six 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: | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 6 | OTHER | HEATED STEEL AST | | , | |
| Comment: | 625 bbl tanks and two of the six are NOT heated | | | | | |

| | | | |
|--------------------|-------------------|---------------------|---------------------|
| Corrective Action: | | Date: | |
| Paint | | | |
| Condition | Adequate | | |
| Other (Content) | | | |
| Other (Capacity) | | | |
| Other (Type) | | | |
| Berms | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) |
| Metal | Adequate | Walls Sufficient | Base Sufficient |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Flaring: | | | |
| Type | Ignitor/Combustor | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301714 | Type: | WELL | API Number: | 045-18233 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301715 | Type: | WELL | API Number: | 045-18234 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301716 | Type: | WELL | API Number: | 045-18235 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301717 | Type: | WELL | API Number: | 045-18236 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301718 | Type: | WELL | API Number: | 045-18237 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301719 | Type: | WELL | API Number: | 045-18238 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301721 | Type: | WELL | API Number: | 045-18239 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: Two ECB's one is for each of the two tank battery's

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 | | Culverts | | | | |
| Rip Rap | | Ditches | | | | |
| Berms | | Check Dams | | | | |
| | | Sediment Traps | | | | |

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 |
|--------------|-------------|---|
| 700701627 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5258132 |