

**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:

02/11/2021

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

Operator Information:

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

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

Contact Information:

Contact Name	Phone	Email	Comment
, TEP	970-285-9377	COGCCInspectionReports@terraep.com	
, 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
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

Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

Signs/Marker:			
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: _____

Good Housekeeping:			
Type	DEBRIS		
Comment:			
Corrective Action:			Date:

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	# 1		
Comment:			
Corrective Action:			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: Ancillary equipment	# 3		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 13		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 13		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 13		
Comment:	All meters calibrated on location within a year.		
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	
--------	----	--

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
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	267007	Type:	WELL	API Number:	045-09191	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412889	Type:	WELL	API Number:	045-18680	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412890	Type:	WELL	API Number:	045-18681	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412891	Type:	WELL	API Number:	045-18682	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412892	Type:	WELL	API Number:	045-18683	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412893	Type:	WELL	API Number:	045-18684	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	412894	Type:	WELL	API Number:	045-18685	Status:	PR	Insp. Status:	PR
Producing Well									
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>
<u>Producing Well</u>				
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>
<u>Producing Well</u>				
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>
<u>Producing Well</u>				
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>
<u>Producing Well</u>				
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>
<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		Culverts				
Retention Ponds		Sediment Traps				
Ditches		Ditches				
Berms		Check Dams				
Sediment Traps						

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
700702299	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351630