

**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:

05/04/2020

Submitted Date:

05/04/2020

Document Number:

700700619

FIELD INSPECTION FORM

Loc ID 415310 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
- 3 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 | | scollett@grizzlyenergyllc.com | |
| , 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 416018 | WELL | PR | 01/27/2011 | GW | 045-19204 | GGU FEDERAL 23B-28-691 | PR |
| 416024 | WELL | PR | 02/23/2011 | GW | 045-19205 | GGU FEDERAL 12C-28-691 | PR |
| 416025 | WELL | PR | 11/19/2010 | GW | 045-19206 | GGU FEDERAL 22B-28-691 | PR |
| 416026 | WELL | PR | 01/27/2011 | GW | 045-19207 | GGU FEDERAL 23C-28-691 | PR |
| 416028 | WELL | PR | 01/27/2011 | GW | 045-19208 | GGU FEDERAL 23D-28-691 | PR |
| 416030 | WELL | PR | 03/01/2018 | GW | 045-19209 | GGU FEDERAL 13B-28-691 | PR |
| 416031 | WELL | PR | 03/01/2018 | GW | 045-19210 | GGU FEDERAL 13D-28-691 | PR |
| 416033 | WELL | PR | 02/23/2011 | GW | 045-19211 | GGU FEDERAL 12D-28-691 | PR |
| 416036 | WELL | PR | 11/19/2010 | GW | 045-19212 | GGU FEDERAL 33C-28-691 | PR |
| 416038 | WELL | PR | 08/01/2019 | GW | 045-19213 | GGU FEDERAL 22C-28-691 | PR |
| 416040 | WELL | PR | 11/19/2010 | GW | 045-19214 | GGU FEDERAL 22D-28-691 | PR |
| 416045 | WELL | PR | 01/27/2011 | GW | 045-19215 | GGU FEDERAL 22A-28-691 | PR |
| 416046 | WELL | PR | 11/19/2010 | GW | 045-19216 | GGU FEDERAL 33D-28-691 | PR |

General Comment:

COGCC Inspection Report Summary

On Friday 5/1/20 at approximately 12:00 AM, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly MDP9, at Location # 415310 in Garfield Colorado.

During this inspection the following possible compliance issues were observed:

- Random debris around location
- Chemical tank missing information
- Two cellars around wells do not provide egress for wildlife
- 11 small cellars around flow lines at wells 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 | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | one chemical tank is missing information | | |
| Corrective Action: | install proper labeling | Date: | 08/04/2020 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | | Date: _____ |
| Good Housekeeping: | | | |
| Type | DEBRIS | | |
| Comment: | random debris around location | | |
| Corrective Action: | remove debris | Date: | 05/18/2020 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|--------------|-------|--|
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---|-------|------------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # | | |
| Comment: | eleven (11) small cellars and Two (2) well head cellars allow ingress to cellars by wildlife with no means of egress. | | |
| Corrective Action: | Install cellar covers to maximize safety and wildlife welfare. If holes remain that would allow wildlife ingress, install means of Wildlife egress, or fill in cellar if practical. | | Date: 06/19/2020 |
| Type: Deadman # & Marked | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 13 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 4 | | |
| Comment: | chemical tanks | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 13 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 13 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--------------------------------|----------|------------------|---------|--------|
| CONDENSATE | 8 | 500 BBLS | HEATED STEEL AST | | , |
| Comment: | Three (3) tanks 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 Sufficent | Base Sufficent | 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: | 416018 | Type: | WELL | API Number: | 045-19204 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 416024 | Type: | WELL | API Number: | 045-19205 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 416025 | Type: | WELL | API Number: | 045-19206 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 416026 | Type: | WELL | API Number: | 045-19207 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 416028 | Type: | WELL | API Number: | 045-19208 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 416030 | Type: | WELL | API Number: | 045-19209 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 416031 | Type: | WELL | API Number: | 045-19210 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 416033 | Type: | WELL | API Number: | 045-19211 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |

| | | | | |
|-----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 416036 | Type: WELL | API Number: 045-19212 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 416038 | Type: WELL | API Number: 045-19213 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 416040 | Type: WELL | API Number: 045-19214 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 416045 | Type: WELL | API Number: 045-19215 | Status: PR | Insp. Status: PR |
| Producing Well | | | | |
| Comment: producing | | | | |
| Corrective Action: | | | | Date: |
| Facility ID: 416046 | Type: WELL | API Number: 045-19216 | 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:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | | Ditches | | | | |
| | | Sediment Traps | | | | |
| | | Gravel | | | | |
| Berms | | Check Dams | | | | |
| Ditches | | Culverts | | | | |

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 |
|--------------|------------------|---|
| 700700625 | photos for MDP 9 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5141018 |