

**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:

12/11/2020

Submitted Date:

12/11/2020

Document Number:

700702017

FIELD INSPECTION FORM
 Loc ID 335500 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:

16 Number of Comments

2 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 | | aaxelson@grizzlyenergyllc.com | |
| , Grizzly | | sgghan@grizzlyenergyllc.com | SR. EH&S |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 293185 | WELL | PR | 09/18/2008 | GW | 045-14918 | SCHIRER 13C-26-692 | PR |
| 293186 | WELL | PR | 09/21/2008 | GW | 045-14919 | SCHIRER 13B-26-692 | PR |
| 293190 | WELL | PR | 09/15/2008 | GW | 045-14920 | SCHIRER 13A-26-692 | PR |
| 293192 | WELL | PR | 09/24/2008 | GW | 045-14921 | SCHIRER 14B-26-692 | PR |
| 293193 | WELL | PR | 11/12/2008 | GW | 045-14922 | SCHIRER 14C-26-692 | PR |
| 293196 | WELL | PR | 09/20/2008 | GW | 045-14923 | SCHIRER 14D-26-692 | PR |
| 293200 | WELL | PR | 09/23/2008 | GW | 045-14917 | SCHIRER 13D-26-692 | PR |

General Comment:**COGCC Inspection Report Summary**

On Friday 12/11/20 at approximately 1400, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Schirer, at Location # 335500 in Garfield county Colorado.

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

During this inspection the following possible compliance issues were observed:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance which in turn can lead to tracking
 - No evidence of tracking control BMP's
 - Unmarked anchor
- 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: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| 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 | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 7 | | |
| Comment: | All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 7 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 1 | | |
| Comment: | One Unmarked Dead man | | |
| Corrective Action: | mark or remove anchor | Date: | 01/13/2021 |
| Type: Bird Protectors | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | chemical tanks at well heads | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 7 | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|----------------------------|----------|------------------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 4 | OTHER | HEATED STEEL AST | | , | |
| Comment: | 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 |
|------|----------|---------------------|---------------------|-------------|

Inspector Name: Ramsey, Scott

| | | | | | |
|--------------------|----------|-----------------|-----------------|----------|-------|
| Metal | Adequate | Walls Sufficent | 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: | 293185 | Type: | WELL | API Number: 045-14918 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 293186 | Type: | WELL | API Number: 045-14919 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 293190 | Type: | WELL | API Number: 045-14920 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 293192 | Type: | WELL | API Number: 045-14921 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 293193 | Type: | WELL | API Number: 045-14922 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 293196 | Type: | WELL | API Number: 045-14923 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 293200 | Type: | WELL | API Number: 045-14917 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | Ditches | | | | |
| Sediment Traps | | | | | | |
| Rip Rap | | | | | | |
| Ditches | | Culverts | | | | |

Comment: • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance which in turn can lead to tracking
 • No evidence of tracking control BMP's

Corrective Action: maintain ALL BMP's
 Provide proof of tracking control BMP's

Date: 01/13/2021

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 |
|--------------|----------------------|---|
| 402552795 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5309225 |
| 700702021 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5309221 |