

**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:

12/14/2020

Submitted Date:

12/14/2020

Document Number:

700702022**FIELD INSPECTION FORM**Loc ID 335386 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: HOUSTON State: TX Zip: 77057**Status Summary:**

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

**Findings:**10 Number of Comments1 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 276751      | WELL | PR     | 04/02/2008  | GW         | 045-10521 | FERGUSON 34B-27-692 | PR          |
| 276753      | WELL | PR     | 10/10/2005  | GW         | 045-10522 | FERGUSON 44D-27-692 | PR          |
| 276756      | WELL | PR     | 06/01/2013  | GW         | 045-10523 | FERGUSON 44B-27-692 | PR          |
| 276759      | WELL | PR     | 04/02/2008  | GW         | 045-10524 | FERGUSON 34D-27-692 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Monday 12/14/20 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Ferguson, at Location # 335386 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. Limited storm water inspection due to snow.

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

- Berm next to combustor needs maintenance

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 | L      | Date: |  |

Overall Good: ☐**Signs/Marker:**

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

|                                   |   |  |  |                 |
|-----------------------------------|---|--|--|-----------------|
| <b>Equipment:</b>                 |   |  |  | corrective date |
| Type: Gas Meter Run               | # 4   |  |  |                 |
| Comment:                          | All meters have been calibrated on location within the past year. |  |  |                 |
| Corrective Action:                |   |  |  | Date:           |
| Type: Bird Protectors             | # 6   |  |  |                 |
| Comment:                          |   |  |  |                 |
| Corrective Action:                |   |  |  | Date:           |
| Type: Horizontal Heated Separator | # 4   |  |  |                 |
| Comment:                          |   |  |  |                 |
| Corrective Action:                |   |  |  | Date:           |
| Type: Bradenhead                  | # 4   |  |  |                 |
| Comment:                          | Braden heads have a port for manual gauge monitoring              |  |  |                 |
| Corrective Action:                |   |  |  | Date:           |
| Type: Plunger Lift                | # 4   |  |  |                 |
| Comment:                          |   |  |  |                 |
| Corrective Action:                |   |  |  | Date:           |
| Type: Emission Control Device     | # 1   |  |  |                 |
| Comment:                          |   |  |  |                 |
| Corrective Action:                |   |  |  | Date:           |

**Tanks and Berms:**

|                    |   |          |                  |         |        |       |
|--------------------|---|----------|------------------|---------|--------|-------|
| Contents           | # | Capacity | Type             | Tank ID | SE GPS |       |
| CONDENSATE         | 3 | 200 BBLs | HEATED 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:    |                     |                     |             |

**Venting:**

|                    |       |  |
|--------------------|-------|--|
| Yes/No             | NO    |  |
| Comment:           |       |  |
| Corrective Action: | Date: |  |

**Flaring:**

|      |                   |  |
|------|-------------------|--|
| Type | Ignitor/Combustor |  |
|------|-------------------|--|

|                    |  |       |  |
|--------------------|--|-------|--|
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities  |           |       |      |             |           |         |    |               |    |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:          | 276751    | Type: | WELL | API Number: | 045-10521 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 276753    | Type: | WELL | API Number: | 045-10522 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 276756    | Type: | WELL | API Number: | 045-10523 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |
|                       |           |       |      |             |           |         |    |               |    |
| Facility ID:          | 276759    | Type: | WELL | API Number: | 045-10524 | Status: | PR | Insp. Status: | PR |
| <b>Producing Well</b> |           |       |      |             |           |         |    |               |    |
| Comment:              | producing |       |      |             |           |         |    |               |    |
| Corrective Action:    |           |       |      |             |           | Date:   |    |               |    |

| Environmental                      |  |
|------------------------------------|--|
| <b>Spill/Remediation:</b>          |  |
| 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            | Fail            | Ditches                 |                       |               |                          |         |

Comment: Limited storm water inspection due to snow.  
 • 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  
 • Berm next to combustor needs maintenance

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

Date: 01/14/2021

**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   |
|--------------|----------------------|---|
| 402553765    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310064">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310064</a> |
| 700702025    | Photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310061">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5310061</a> |