

**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:

01/05/2021

Submitted Date:

01/05/2021

Document Number:

700702143

**FIELD INSPECTION FORM**Loc ID 323891 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:**

10 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  |
|--------------|-------|-------------------------------|----------|
| , 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 |
|-------------|-----------------|--------|-------------|------------|-----------|----------------------|-------------|
| 211109      | WELL            | PR     | 04/10/1997  | GW         | 045-06868 | DALEY 1              | PR          |
| 464050      | Flowline System | AC     | 07/22/2020  |            | -         | DivideCreekSystem_HP | AC          |

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

On Tuesday 1/5/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Daley 1, at Location # 323891 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. Braden head is closed at time of inspection and tied into 100 bbl tank

During this inspection the following possible compliance issues were observed:

- No evidence of tracking control BMP's  
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

|                    |                     |       |  |
|--------------------|---------------------|-------|--|
| <b>Lease Road:</b> |                     |       |  |
| Type               | Main                |       |  |
| comment:           | snow covered/plowed |       |  |
| Corrective Action  | L                   | Date: |  |

Overall Good: ☐

|                      |                      |       |  |
|----------------------|----------------------|-------|--|
| <b>Signs/Marker:</b> |                      |       |  |
| Type                 | BATTERY              |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | TANK LABELS/PLACARDS |       |  |
| Comment:             |                      |       |  |
| Corrective Action:   |                      | Date: |  |
| Type                 | WELLHEAD             |       |  |
| 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: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |           |       |  |
|--------------------|-----------|-------|--|
| <b>Fencing/:</b>   |           |       |  |
| Type               | SEPARATOR |       |  |
| Comment:           |           |       |  |
| Corrective Action: |           | Date: |  |
| Type               | WELLHEAD  |       |  |
| Comment:           |           |       |  |
| Corrective Action: |           | Date: |  |

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

|                                   |                                                                         |  |  |       |                 |
|-----------------------------------|-------------------------------------------------------------------------|--|--|-------|-----------------|
| <b>Equipment:</b>                 |                                                                         |  |  |       | corrective date |
| Type: Plunger Lift                | # 1                                                                     |  |  |       |                 |
| Comment:                          |                                                                         |  |  |       |                 |
| Corrective Action:                |                                                                         |  |  | Date: |                 |
| Type: Gas Meter Run               | # 1                                                                     |  |  |       |                 |
| Comment:                          | All meters have been calibrated on location within the past year.       |  |  |       |                 |
| Corrective Action:                |                                                                         |  |  | Date: |                 |
| Type: Bird Protectors             | # 1                                                                     |  |  |       |                 |
| Comment:                          |                                                                         |  |  |       |                 |
| Corrective Action:                |                                                                         |  |  | Date: |                 |
| Type: Pig Station                 | # 7                                                                     |  |  |       |                 |
| Comment:                          |                                                                         |  |  |       |                 |
| Corrective Action:                |                                                                         |  |  | Date: |                 |
| Type: Horizontal Heated Separator | # 1                                                                     |  |  |       |                 |
| Comment:                          |                                                                         |  |  |       |                 |
| Corrective Action:                |                                                                         |  |  | Date: |                 |
| Type: Ancillary equipment         | # 3                                                                     |  |  |       |                 |
| Comment:                          | Two (2) 500 gallon and one (1) 250 gallon methanol tanks at pig station |  |  |       |                 |
| Corrective Action:                |                                                                         |  |  | Date: |                 |
| Type: Bradenhead                  | #                                                                       |  |  |       |                 |
| Comment:                          | Braden head is closed at time of inspection and tied into 100 bbl tank  |  |  |       |                 |
| Corrective Action:                |                                                                         |  |  | Date: |                 |
| Type: Vertical Separator          | # 1                                                                     |  |  |       |                 |
| Comment:                          |                                                                         |  |  |       |                 |
| Corrective Action:                |                                                                         |  |  | Date: |                 |

**Tanks and Berms:**

|                    |              |          |           |         |        |       |
|--------------------|--------------|----------|-----------|---------|--------|-------|
| Contents           | #            | Capacity | Type      | Tank ID | SE GPS |       |
| CONDENSATE         | 1            | OTHER    | STEEL AST |         | ,      |       |
| Comment:           | 250 bbl tank |          |           |         |        |       |
| Corrective Action: |              |          |           |         |        | Date: |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) |          |  |
| Other (Type)     |          |  |

**Berms**

|      |          |                     |                     |             |
|------|----------|---------------------|---------------------|-------------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|------|----------|---------------------|---------------------|-------------|

Inspector Name: Ramsey, Scott

|                    |          |                     |                     |             |        |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| Contents           | #        | Capacity            | Type                | Tank ID     | SE GPS |
| CONDENSATE         | 1        | 100 BBLs            | STEEL AST           |             | ,      |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Paint</b>       |          |                     |                     |             |        |
| Condition          | Adequate |                     |                     |             |        |
| Other (Content)    |          |                     |                     |             |        |
| Other (Capacity)   |          |                     |                     |             |        |
| Other (Type)       |          |                     |                     |             |        |
| <b>Berms</b>       |          |                     |                     |             |        |
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |        |
| Earth              | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Venting:</b>    |          |                     |                     |             |        |
| Yes/No             | NO       |                     |                     |             |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |
| <b>Flaring:</b>    |          |                     |                     |             |        |
| Type               |          |                     |                     |             |        |
| Comment:           |          |                     |                     |             |        |
| Corrective Action: |          |                     |                     |             | Date:  |

| Inspected Facilities |           |       |          |             |           |         |    |               |    |
|----------------------|-----------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 211109    | Type: | WELL     | API Number: | 045-06868 | Status: | PR | Insp. Status: | PR |
| Producing Well       |           |       |          |             |           |         |    |               |    |
| Comment:             | producing |       |          |             |           |         |    |               |    |
| Corrective Action:   |           |       |          |             |           | Date:   |    |               |    |
| Facility ID:         | 464050    | Type: | Flowline | API Number: | -         | Status: | AC | Insp. Status: | AC |

**Reclamation - Storm Water - Pit****Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: [Limited storm water inspection due to snow cover](#)  
[No evidence of tracking control BMP's](#)

Corrective Action: [Provide proof of tracking control BMP's](#)

Date: 02/05/2021

**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                                                                                                                                                                 |
|--------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 402566768    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5322297">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5322297</a> |
| 700702148    | photo log            | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5322279">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5322279</a> |