

**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:

01/15/2021

Submitted Date:

01/15/2021

Document Number:

700702172

FIELD INSPECTION FORM

| | | | | |
|--|----------------------------------|---|-------------------|--|
| Loc ID 334881 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 21 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057 | | | | 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 |
| 211517 | WELL | PR | 07/16/2009 | GW | 045-07277 | GIBSON GULCH UNIT 6-31 | PR |
| 211518 | WELL | PR | 12/27/2007 | GW | 045-07278 | GIBSON GULCH UNIT 5-31 | PR |
| 211519 | WELL | PR | 07/16/2009 | GW | 045-07279 | GIBSON GULCH UNIT 6-31C | PR |
| 260610 | WELL | PR | 07/16/2009 | GW | 045-07878 | GIBSON GULCH UNIT 6-31D | PR |
| 260611 | WELL | PR | 07/16/2009 | GW | 045-07879 | GIBSON GULCH UNIT 11-31 | PR |
| 261023 | WELL | PR | 07/16/2009 | GW | 045-07924 | GIBSON GULCH 12-31 | PR |
| 291170 | WELL | PR | 03/15/2008 | GW | 045-14314 | GGU MILLER 12A-31-691 | PR |
| 291171 | WELL | PR | 03/27/2008 | GW | 045-14309 | GGU MILLER 23C-31-691 | PR |
| 291172 | WELL | PR | 03/15/2008 | GW | 045-14310 | GGU MILLER 13D-31-691 | PR |
| 291173 | WELL | PR | 03/15/2008 | GW | 045-14311 | GGU MILLER 22A-31-691 | PR |
| 291174 | WELL | PR | 02/10/2008 | GW | 045-14312 | GGU MILLER 22D-31-691 | PR |
| 291175 | WELL | PR | 03/15/2008 | GW | 045-14313 | GGU MILLER 13C-31-691 | PR |

| |
|-------------------------|
| General Comment: |
|-------------------------|

COGCC Inspection Report Summary

On Friday 1/15/2021 at approximately 1330, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly GGU 6-31, at Location # 334881 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

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 | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Signage is posted in front of tank battery | | |
| 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 | 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: Gas Meter Run | # 12 | | | |
| Comment: | All meters have been calibrated on location within the past year. | | | |
| Corrective Action: | | | Date: | |
| Type: Plunger Lift | # 12 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Bradenhead | # 12 | | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | | |
| Corrective Action: | | | Date: | |
| Type: Ancillary equipment | # 1 | | | |
| Comment: | 500 gallon methanol tank | | | |
| Corrective Action: | | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Type: Bird Protectors | # 11 | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|------------------------------|----------|------------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 4 | 500 BBLS | HEATED STEEL AST | | , | |
| Comment: | two (2) tanks are 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

| | | | | | |
|--------------------|----------|------------------|-----------------|----------|-------|
| 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: | 211517 | Type: | WELL | API Number: 045-07277 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 211518 | Type: | WELL | API Number: 045-07278 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 211519 | Type: | WELL | API Number: 045-07279 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 260610 | Type: | WELL | API Number: 045-07878 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 260611 | Type: | WELL | API Number: 045-07879 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 261023 | Type: | WELL | API Number: 045-07924 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 291170 | Type: | WELL | API Number: 045-14314 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |
| Facility ID: | 291171 | Type: | WELL | API Number: 045-14309 | Status: PR | Insp. Status: PR |
| Producing Well | | | | | | |
| Comment: | producing | | | | | |
| Corrective Action: | | | | | | Date: |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291172 | Type: | WELL | API Number: | 045-14310 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291173 | Type: | WELL | API Number: | 045-14311 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291174 | Type: | WELL | API Number: | 045-14312 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291175 | Type: | WELL | API Number: | 045-14313 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

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 | | | | | | |

Comment: Limited storm water inspection due to snow cover
 1. 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
 2. No evidence of tracking control BMP's

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

Date: 02/16/2021

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 |
|--------------|----------------------|---|
| 402576742 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5331588 |
| 700702175 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5331585 |