

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 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 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:

21 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 | | 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: <input type="checkbox"/> | | | |
| 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: <input checked="" 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: 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 |
|------|----------|---------------------|---------------------|-------------|

| | | | | | |
|--------------------|----------|------------------|-----------------|----------|-------|
| 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 |