

**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:

01/22/2021

Submitted Date:

01/22/2021

Document Number:

700702209

FIELD INSPECTION FORM

Loc ID 335202 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10531
Name of Operator: GRIZZLY OPERATING LLC
Address: 5847 SAN FELIPE #3000
City: HOUSTON State: TX Zip: 77057

Findings:

- 14 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------|-------------|
| 211390 | WELL | PR | 06/27/1997 | GW | 045-07150 | GIBSON GULCH UNIT 6-29 | PR |
| 288308 | WELL | PR | 09/01/2018 | GW | 045-13188 | GGU DALEY 22A-29-691 | PR |
| 288311 | WELL | PR | 06/22/2007 | GW | 045-13185 | GGU DALEY 12D-29-691 | PR |
| 288312 | WELL | PR | 06/20/2007 | GW | 045-13184 | GGU DALEY 21A-29-691 | PR |

General Comment:

COGCC Inspection Report Summary
On Friday 1/22/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly GGU 6-29, at Location # 335202 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:
• No evidence of tracking control BMP's
• Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance
• Unused equipment
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 | BATTERY | | |
| Comment: | Signage is located at tank battery | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Emergency Contact Number: | | | |
| Comment: | 911 | | |
| Corrective Action: | | Date: | _____ |
| Good Housekeeping: | | | |
| Type | UNUSED EQUIPMENT | | |
| Comment: | One (1) old chemical tank not hooked to anything and One (1) old Braden head 100 bbl tank that is no longer hooked to braden head (bradenhead is tied into sales line) | | |
| Corrective Action: | Remove ALL unused equipment | Date: | 02/22/2021 |
| Overall Good: <input 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|-----------------------------------|---|--|-----------------|
| Equipment: | | | corrective date |
| Type: Bradenhead | # 4 | | |
| Comment: | One (1) braden head is tied into sales and all Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 4 | | |
| Comment: | All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment | # 1 | | |
| Comment: | chemical tank at well heads in use | | |
| Corrective Action: | | | Date: |
| Type: Pig Station | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 5 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |

| | | | | | |
|-------------------------|------------------------------|----------|------------------|---------|--------|
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 4 | 300 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: | <u>211390</u> | Type: | <u>WELL</u> | API Number: | <u>045-07150</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>288308</u> | Type: | <u>WELL</u> | API Number: | <u>045-13188</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>288311</u> | Type: | <u>WELL</u> | API Number: | <u>045-13185</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | <u>288312</u> | Type: | <u>WELL</u> | API Number: | <u>045-13184</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | | | | |

Comment: Limited storm water inspection due to snow cover
 1. No evidence of tracking control BMP's
 2. Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's
 2. Install or repair required BMPs in order to achieve stabilization on location

Date: 02/22/2021

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 |
|--------------|----------------------|---|
| 402581157 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335570 |
| 700702213 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335566 |