

**FORM
INSP**Rev
X/20**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:

02/17/2021

Submitted Date:

02/17/2021

Document Number:

700702312**FIELD INSPECTION FORM**

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 413567 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input checked="" 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: 26 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested |
| Operator Information: OGCC Operator Number: <u>10531</u> Name of Operator: <u>GRIZZLY OPERATING LLC</u> Address: <u>5847 SAN FELIPE #3000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77057</u> | | | | 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 | |
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 412774 | WELL | PR | 06/24/2010 | GW | 045-18595 | THARP 41D-23-692 | PR |
| 412775 | WELL | PR | 07/13/2010 | GW | 045-18596 | THARP 44C-14-692 | PR |
| 412776 | WELL | PR | 06/14/2010 | GW | 045-18597 | THARP 44B-14-692 | PR |
| 412777 | WELL | PR | 07/26/2010 | GW | 045-18598 | THARP 44A-14-692 | PR |
| 412778 | WELL | PR | 02/01/2016 | GW | 045-18599 | THARP 44D-14-692 | PR |
| 412779 | WELL | PR | 06/14/2010 | GW | 045-18600 | THARP 11A-24-692 | PR |
| 412780 | WELL | PR | 06/01/2010 | GW | 045-18601 | THARP 11B-24-692 | PR |
| 412781 | WELL | PR | 06/01/2010 | GW | 045-18602 | THARP 11C-24-692 | PR |
| 412782 | WELL | PR | 06/01/2010 | GW | 045-18603 | THARP 11D-24-692 | PR |
| 412783 | WELL | PR | 07/26/2010 | GW | 045-18604 | THARP 14A-13-692 | PR |
| 412784 | WELL | PR | 07/26/2010 | GW | 045-18605 | THARP 14B-13-692 | PR |
| 412785 | WELL | PR | 07/26/2010 | GW | 045-18606 | THARP 14C-13-692 | PR |
| 412786 | WELL | PR | 07/13/2010 | GW | 045-18607 | THARP 14D-13-692 | PR |
| 412787 | WELL | PR | 06/14/2010 | GW | 045-18608 | THARP 41A-23-692 | PR |
| 412788 | WELL | PR | 06/14/2010 | GW | 045-18609 | THARP 41B-23-692 | PR |
| 412789 | WELL | PR | 06/24/2010 | GW | 045-18610 | THARP 41C-23-692 | PR |

General Comment:

COGCC Inspection Report Summary

On Wednesday 2/17/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Tharp, at Location # 413567 in Garfield county Colorado.

While there, I observed normal production operations. All meters calibrated on location within a year. Some of the C/A's from previous inspection document # 700701757 have NOT been completed. This location is within a Density Habitat and Wildlife Management Area. Limited storm water inspection due to snow cover

During this inspection the following possible compliance issues were observed:

1. Location still shows signs of lack of stabilization from previous inspection on pad

2. 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: | snow covered/ not plowed | | |
| Corrective Action | L | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|------------------------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | Signage is located at tank battery | | |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Gas Meter Run | # 16 | | |
| Comment: | All meters calibrated on location within a year. | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 13 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 16 | | |
| Comment: | one (1) bradenhead is tied into sales and all Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | chemical tanks at well heads | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 16 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|------------------------------|----------|------------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 6 | 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 |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | | | | |

| | | | |
|------------------------|-------------------|-------|--|
| Corrective Action: | | Date: | |
| <u>Venting:</u> | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| <u>Flaring:</u> | | | |
| Type | Ignitor/Combustor | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 412774 | Type: | WELL | API Number: | 045-18595 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 412775 | Type: | WELL | API Number: | 045-18596 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 412776 | Type: | WELL | API Number: | 045-18597 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 412777 | Type: | WELL | API Number: | 045-18598 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 412778 | Type: | WELL | API Number: | 045-18599 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 412779 | Type: | WELL | API Number: | 045-18600 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 412780 | Type: | WELL | API Number: | 045-18601 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 412781 | Type: | WELL | API Number: | 045-18602 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|------------------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 412782 | Type: | WELL | API Number: | 045-18603 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 412783 | Type: | WELL | API Number: | 045-18604 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 412784 | Type: | WELL | API Number: | 045-18605 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 412785 | Type: | WELL | API Number: | 045-18606 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 412786 | Type: | WELL | API Number: | 045-18607 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 412787 | Type: | WELL | API Number: | 045-18608 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 412788 | Type: | WELL | API Number: | 045-18609 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| | | | | | | | | | |
| Facility ID: | 412789 | Type: | WELL | API Number: | 045-18610 | Status: | PR | Insp. Status: | PR |
| <u>Producing Well</u> | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

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

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: tied into tank battery

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 | | Ditches | | | | |
| Berms | | Culverts | | | | |

Comment: This location is within a Density Habitat and Wildlife Management Area.

Limited storm water inspection due to snow cover

1. Location still shows signs of lack of stabilization from previous inspection on pad
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: 11/13/2020

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 |
|--------------|-------------|---|
| 700702317 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5354242 |