

**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:

02/10/2021

Submitted Date:

02/12/2021

Document Number:

700702289

FIELD INSPECTION FORM
 Loc ID 335120 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:

19 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 | |
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |
| , Grizzly | | sghan@grizzlyenergyllc.com | SR. EH&S |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 291271 | WELL | PR | 11/20/2007 | GW | 045-14322 | GEISKE 43C-26-692 | PR |
| 291273 | WELL | PR | 11/21/2007 | GW | 045-14323 | GEISKE 42A-26-692 | PR |
| 291308 | WELL | PR | 05/09/2013 | GW | 045-14330 | GEISKE 32B-26-692 | PR |
| 291314 | WELL | PR | 11/24/2007 | GW | 045-14325 | GEISKE 32D-26-692 | PR |
| 297963 | WELL | PR | 05/21/2009 | GW | 045-17004 | GEISKE 41B-26-692 | PR |
| 297964 | WELL | PR | 05/21/2009 | GW | 045-17005 | GEISKE 41A-26-692 | PR |
| 297965 | WELL | PR | 05/15/2009 | GW | 045-17006 | GEISKE 42C-26-692 | PR |
| 297966 | WELL | PR | 05/15/2009 | GW | 045-17007 | GEISKE 42D-26-692 | PR |
| 297967 | WELL | PR | 05/15/2009 | GW | 045-17008 | GEISKE 43D-26-692 | PR |
| 297968 | WELL | PR | 05/18/2009 | GW | 045-17009 | GEISKE 32C-26-692 | PR |
| 297969 | WELL | PR | 05/18/2009 | GW | 045-17010 | GEISKE 42B-26-692 | PR |

General Comment:

COGCC Inspection Report Summary

On Tuesday 2/10/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a follow up inspection at Grizzly Geiski, at Location # 335120 in Garfield county Colorado.

While there, I observed normal production operations. All meters calibrated on location within a year. The C/A's from previous inspection document # 700701841 have NOT been completed. This location is within a Density Habitat and Wildlife Management Area.

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: | | | |
| Corrective ActionL | | Date: | |

Overall Good: ☐**Signs/Marker:**

| | | | |
|--------------------|------------------------------------|-------|--|
| | Type BATTERY | | |
| Comment: | Signage is located at tank battery | | |
| Corrective Action: | | Date: | |
| | Type CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| | Type WELLHEAD | | |
| Comment: | | | |
| 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: Plunger Lift | # 11 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | # 15 | | | | |
| Comment: | All meters calibrated on location within a year. | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 2 | | | | |
| Comment: | chemical tanks at well heads | | | | |
| Corrective Action: | | | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Emission Control Device | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Horizontal Heated Separator | # 11 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 14 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|---|----------|------------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 6 | 300 BBLs | HEATED STEEL AST | | , | |
| Comment: | two (2) tanks are in a separate metal containment | | | | | |
| 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: |

| | | | |
|--------------------|----|-------|--|
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|--------------------|-------------------|-------|--|
| Flaring: | | | |
| Type | Ignitor/Combustor | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 291271 | Type: | WELL | API Number: | 045-14322 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 291273 | Type: | WELL | API Number: | 045-14323 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 291308 | Type: | WELL | API Number: | 045-14330 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 291314 | Type: | WELL | API Number: | 045-14325 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297963 | Type: | WELL | API Number: | 045-17004 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297964 | Type: | WELL | API Number: | 045-17005 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297965 | Type: | WELL | API Number: | 045-17006 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 297966 | Type: | WELL | API Number: | 045-17007 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 297967 | Type: | WELL | API Number: | 045-17008 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 297968 | Type: | WELL | API Number: | 045-17009 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 297969 | Type: | WELL | API Number: | 045-17010 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

Environmental

Spill/Remediation:

Comment:

Corrective
Action:

Date:

Emission Control Burner (ECB): YES

Comment: tied into tank battery

Pilot:

Wildlife Protection Devices (fired vessels):

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 | | Ditches | | | | |
| Ditches | | | | | | |

Comment: This location is within a Density Habitat and Wildlife Management Area.
 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: 11/27/2020

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 |
|--------------|----------------------|---|
| 402599280 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351646 |
| 700702297 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351637 |