

**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:

03/05/2021

Submitted Date:

03/05/2021

Document Number:

700702390

FIELD INSPECTION FORMLoc ID 311612 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:**

13 Number of Comments

4 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 269872 | WELL | PR | 07/02/2012 | GW | 045-09416 | LAST DANCE 12-2 | PR |

General Comment:**COGCC Inspection Report Summary**

On Friday 3/5/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Las Dance 12-2, at Location # 311612 in Garfield county Colorado.

While there, I observed normal production operations. All meters have been calibrated on location within the past year. This location is within a CPW Density/High Priority Habitat and Wildlife Management Area. Tank battery Signage is located at tank battery.

During this inspection the following possible compliance issues were observed:

- No evidence of tracking control BMP's
- Location shows signs of lack of stabilization/compaction
- Cut slope on East side of location shows evidence of erosion/not stabilized
- One (1) tank in battery is missing information
- Staining under pig station
- Debris on north west corner of location

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: | muddy | | |
| Corrective Action | L | Date: | |

Overall Good: ☐

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Tank battery Signage is located at tank battery. | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | • One (1) tank in battery is missing information | | |
| Corrective Action: | provide correct signage | Date: | 04/09/2021 |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | DEBRIS | | |
| Comment: | • Debris on north west corner of location | | |
| Corrective Action: | remove all debris | Date: | 03/12/2021 |
| Type | OTHER | | |
| Comment: | • Staining under pig station | | |
| Corrective Action: | remove stained soil | Date: | 03/12/2021 |

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

| | | | |
|--------------------|-------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|--|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Pig Station | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | one (1) chemical tank at well head, One (1) 500 gallon methanol tank at tank battery in metal containment and One (1) 500 gallon methanol tank at pig station in a metal containment | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 3 | | |
| Comment: | All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 10 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|----------|---|----------|------|---------|--------|--|
|----------|---|----------|------|---------|--------|--|

| | | | | | | |
|--------------------|-------------------|---------------------|---------------------|-------------|---|-------|
| CONDENSATE | 6 | 200 BBLs | HEATED STEEL AST | | , | |
| Comment: | | | | | | |
| 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: 269872 | Type: WELL | API Number: 045-09416 | 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: 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 | | | | |
| Compaction | Fail | | | | | |
| Rip Rap | | | | | | |

Comment: This location is within a CPW Density/High Priority Habitat and Wildlife Management Area.

1. No evidence of tracking control BMP's
2. Location shows signs of lack of stabilization/compaction
3. Cut slope on East side of location shows evidence of erosion/not stabilized

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's
 2. Install or repair required BMPs for location
 3. Install or repair required BMPs for cut slope

Date: 04/09/2021

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 |
|--------------|-------------|---|
| 700702395 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5369003 |