

**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:

12/27/2019

Submitted Date:

12/27/2019

Document Number:

694901007**FIELD INSPECTION FORM**Loc ID 334860 Inspector Name: Ramsey, Scott On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: HOUSTON State: TX Zip: 77057**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**15 Number of Comments2 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
, Grizzly		scollett@grizzlyenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
211271	WELL	PR	10/01/2013	OW	045-07030	GIBSON GULCH UNIT 11-32	PR
276114	WELL	PR	02/25/2016	GW	045-10425	GGU MILLER 13A-32-691	PR
276116	WELL	PR	12/29/2005	GW	045-10423	GGU MILLER 13C-32-691	PR
276117	WELL	PR	12/28/2005	GW	045-10422	GGU MILLER 23A-32-691	PR
276120	WELL	PR	01/16/2006	GW	045-10420	GGU MILLER 23D-32-691	PR

General Comment:**COGCC Inspection Report Summary**

On Friday 12/27/19 at approximately 12:00 PM, I, Inspector Scott Ramsey, conducted routine at Grizzly GGU 11-32, at Location # 334860 in Garfield County, Colorado.

During this inspection the following possible compliance issues were observed:

- Stored equipment on location
- Inaccurate signage

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	L	Date:	

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	frac tank has inproper labels		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	01/27/2020

Emergency Contact Number:			
Comment:	911		
Corrective Action:		Date:	

Good Housekeeping:			
Type	STORAGE OF SUPL		
Comment:	frac tank stored on location		
Corrective Action:	Comply with Rule 603.f .	Date:	01/27/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:	livestock fence		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	livestock fence		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	livestock fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Bird Protectors	# 6		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			

Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 5		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	3	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	YES	
Comment:	braden heads are open	
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 211271 Type: WELL API Number: 045-07030 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 276114 Type: WELL API Number: 045-10425 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 276116 Type: WELL API Number: 045-10423 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 276117 Type: WELL API Number: 045-10422 Status: PR Insp. Status: PR**Producing Well**Comment: producing

Corrective Action:

Date:

Facility ID: 276120 Type: WELL API Number: 045-10420 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		Culverts				
Ditches		Ditches				
		Check Dams				
		Rip Rap				

Comment: Corrective Action: Date: **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
402273331	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023267
694901013	694901007	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5023263