

**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:

12/08/2020

Submitted Date:

12/08/2020

Document Number:

700701990

FIELD INSPECTION FORM
 Loc ID: 418555
 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 | |
| , Grizzly | | sgshan@grizzlyenergyllc.com | SR. EH&S |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 418586 | WELL | PR | 09/27/2011 | GW | 045-19751 | CB-TG Land 11A-20-692 | PR |
| 418587 | WELL | PR | 08/30/2011 | GW | 045-19752 | CB-TG Land 11C-20-692 | PR |
| 418588 | WELL | PR | 08/30/2011 | GW | 045-19753 | CB-TG Land 11B-20-692 | PR |
| 418589 | WELL | PR | 09/27/2011 | GW | 045-19754 | CB-TG Land 12D-20-692 | PR |
| 418592 | WELL | PR | 08/30/2011 | GW | 045-19757 | CB-TG Land 11D-20-692 | PR |
| 418594 | WELL | PR | 08/30/2011 | GW | 045-19759 | CB-TG Land 21D-20-692 | PR |
| 418605 | WELL | PR | 08/30/2011 | GW | 045-19769 | CB-TG Land 21C-20-692 | PR |
| 418610 | WELL | PR | 09/27/2011 | GW | 045-19774 | CB-TG Land 21A-20-692 | PR |
| 418614 | WELL | PR | 09/27/2011 | GW | 045-19778 | CB-TG Land 22D-20-692 | PR |
| 418615 | WELL | PR | 09/27/2011 | GW | 045-19779 | CB-TG Land 21B-20-692 | PR |

General Comment:**COGCC Inspection Report Summary**

On Tuesday 12/8/20 at approximately 1330, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly CB-TG, at Location # 418555 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:

- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance
- No evidence of tracking control BMP's
- Erosion behind tank battery riling is evident

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: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|-----|-------|--|
| Comment: | 911 | | |
| Corrective Action: | | Date: | |

Good Housekeeping:

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

Overall Good: ☒**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|-------------------|-------|--|
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

Equipment:

| | | | | | |
|-----------------------------------|--|--|--|-------|-----------------|
| | | | | | corrective date |
| Type: Horizontal Heated Separator | # 10 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Emission Control Device | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Gas Meter Run | # 10 | | | | |
| Comment: | All meters calibrated on location within a year. | | | | |
| Corrective Action: | | | | Date: | |
| Type: Ancillary equipment | # 1 | | | | |
| Comment: | chemical tank at well heads | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bradenhead | # 10 | | | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 13 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Plunger Lift | # 10 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Other | # 1 | | | | |
| Comment: | portable transfer pump | | | | |
| Corrective Action: | | | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|------------------------------|----------|------------------|---------|--------|--|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CONDENSATE | 8 | 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 |
|------|----------|---------------------|---------------------|-------------|

Inspector Name: Ramsey, Scott

| | | | | | |
|--------------------|----------|------------------|-----------------|----------|-------|
| 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: | 418586 | Type: | WELL | API Number: | 045-19751 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418587 | Type: | WELL | API Number: | 045-19752 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418588 | Type: | WELL | API Number: | 045-19753 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418589 | Type: | WELL | API Number: | 045-19754 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418592 | Type: | WELL | API Number: | 045-19757 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418594 | Type: | WELL | API Number: | 045-19759 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418605 | Type: | WELL | API Number: | 045-19769 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 418610 | Type: | WELL | API Number: | 045-19774 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 418614 | Type: | WELL | API Number: | 045-19778 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 418615 | Type: | WELL | API Number: | 045-19779 | 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:

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Rip Rap | | | | | | |
| Berms | | Ditches | | | | |
| Ditches | | Waddles | | | | |
| Sediment Traps | | | | | | |

Comment:
 • Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance
 • No evidence of tracking control BMP's
 • Erosion behind tank battery riling is evident

Corrective Action:
 Maintain ALL BMP's
 Provide proof of tracking control BMP's

Date: 01/08/2021

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 |
|--------------|-------------|---|
| 700701994 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5306066 |