

**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:

02/11/2021

Submitted Date:

02/11/2021

Document Number:

700702282**FIELD INSPECTION FORM**
 Loc ID 335386 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:11 Number of Comments1 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 | | 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 |
|-------------|------|--------|-------------|------------|-----------|---------------------|-------------|
| 276751 | WELL | PR | 04/02/2008 | GW | 045-10521 | FERGUSON 34B-27-692 | PR |
| 276753 | WELL | PR | 10/10/2005 | GW | 045-10522 | FERGUSON 44D-27-692 | PR |
| 276756 | WELL | PR | 06/01/2013 | GW | 045-10523 | FERGUSON 44B-27-692 | PR |
| 276759 | WELL | PR | 04/02/2008 | GW | 045-10524 | FERGUSON 34D-27-692 | PR |

General Comment:**COGCC Inspection Report Summary**

On Monday 2/11/2021 at approximately 1200, I, Inspector Scott Ramsey, conducted a follow up inspection at Grizzly Ferguson, at Location # 335386 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 # 700702022 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 Action | | Date: | |

Overall Good: ☐

| | | | |
|----------------------|------------------------------------|-------|--|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | Signage is located at tank battery | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| 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 | TANK BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|-----------------------------------|--|--|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 4 | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | | Date: |
| Type: Plunger Lift | # 4 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bird Protectors | # 6 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 4 | | |
| Comment: | All meters calibrated on location within a year. | | |
| 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 | NO | | |
|--------|----|--|--|

| | | | |
|--------------------|-------------------|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | Ignitor/Combustor | | |
| Comment: | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Culverts | | | | |
| Berms | | 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: 01/14/2021

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 |
|--------------|----------------------|---|
| 402599274 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351640 |
| 700702291 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351631 |