

**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:

01/19/2021

Submitted Date:

01/19/2021

Document Number:

700702177

FIELD INSPECTION FORM

| | | | | |
|--|----------------------------------|---|-------------------|---|
| Loc ID 383333 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |
| Operator Information: OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057 | | | | Findings: 19 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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 |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 301850 | WELL | PR | 10/31/2010 | GW | 045-18309 | SPECIALTY 41B-28-692 | PR |
| 301851 | WELL | PR | 09/15/2010 | GW | 045-18310 | SPECIALTY 32A-28-692 | PR |
| 301852 | WELL | PR | 10/15/2010 | GW | 045-18311 | SPECIALTY 31D-28-692 | PR |
| 301853 | WELL | PR | 03/01/2016 | GW | 045-18312 | SPECIALTY 31B-28-692 | PR |
| 301854 | WELL | PR | 10/13/2010 | GW | 045-18313 | SPECIALTY 41D-28-692 | PR |
| 301855 | WELL | PR | 09/22/2010 | GW | 045-18314 | SPECIALTY 32D-28-692 | PR |
| 301856 | WELL | PR | 10/15/2010 | GW | 045-18315 | SPECIALTY 42C-28-692 | PR |
| 301857 | WELL | PR | 10/15/2010 | GW | 045-18316 | SPECIALTY 42D-28-692 | PR |
| 301877 | WELL | PR | 10/13/2010 | GW | 045-18318 | SPECIALTY 42B-28-692 | PR |
| 301878 | WELL | PR | 09/22/2010 | GW | 045-18319 | SPECIALTY 42A-28-692 | PR |
| 301879 | WELL | PR | 09/15/2010 | GW | 045-18320 | SPECIALIST 32B-28-692 | PR |
| 301880 | WELL | PR | 09/22/2010 | GW | 045-18321 | SPECIALTY 32C-28-692 | PR |

General Comment:**COGCC Inspection Report Summary**

On Monday 1/19/2021 at approximately 1030, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Specialty 41B, at Location # 383333 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:

- Provide proof of tracking control BMP's
- Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance

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 | CONTAINERS | | |
| 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 | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-----------------------|------|-------|-----------------|
| Type: Bird Protectors | # 7 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 12 | | |
| Comment: | | | |

| | | | |
|-----------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | chemical tanks at well heads | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # | | |
| Comment: | Twenty Four (24) meters and All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 12 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 12 | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heater Treater | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301850 | Type: | WELL | API Number: | 045-18309 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301851 | Type: | WELL | API Number: | 045-18310 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301852 | Type: | WELL | API Number: | 045-18311 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301853 | Type: | WELL | API Number: | 045-18312 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301854 | Type: | WELL | API Number: | 045-18313 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301855 | Type: | WELL | API Number: | 045-18314 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301856 | Type: | WELL | API Number: | 045-18315 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |
| Facility ID: | 301857 | Type: | WELL | API Number: | 045-18316 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | | Date: | | | |

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301877 | Type: | WELL | API Number: | 045-18318 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301878 | Type: | WELL | API Number: | 045-18319 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301879 | Type: | WELL | API Number: | 045-18320 | Status: | PR | Insp. Status: | PR |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|

Producing Well

Comment: producing

Corrective Action:

Date:

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 301880 | Type: | WELL | API Number: | 045-18321 | 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 | | | | | | |

Comment: Limited storm water inspection due to snow cover
 1. Location shows signs of lack of stabilization BMP's in some areas (rutting is present)
 BMP's require maintenance
 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: 02/19/2021

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 |
|--------------|----------------------|---|
| 402578785 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5333321 |
| 700702182 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5333316 |