

FORM
INSPRev
X/15State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

01/04/2021

Submitted Date:

01/04/2021

Document Number:

700702129

FIELD INSPECTION FORM

 Loc ID 335467 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:

- 15 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 | | sghan@grizzlyenergyllc.com | SR. EH&S |
| , Grizzly | | aaxelson@grizzlyenergyllc.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------------------------|-------------|
| 293618 | WELL | PR | 06/19/2008 | GW | 045-15071 | GGU VAN ORDSTRAND 23B-30-691 | PR |
| 293625 | WELL | PR | 06/18/2008 | GW | 045-15072 | GGU VANORDSTRAND 33D-30-691 | PR |
| 293626 | WELL | PR | 06/23/2008 | GW | 045-15073 | GGU VANORDSTRAND 23C-30-691 | PR |
| 293627 | WELL | PR | 06/10/2008 | GW | 045-15074 | GGU VANORDSTRAND 33B-30-691 | PR |
| 293629 | WELL | PR | 06/22/2008 | GW | 045-15075 | GGU VANORDSTRAND 23D-30-691 | PR |
| 293632 | WELL | PR | 06/01/2017 | GW | 045-15076 | GGU VANORDSTRAND 34D-30-691 | PR |

General Comment:

COGCC Inspection Report Summary

On Monday 1/4/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly GGU 23B, at Location # 335467 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:

- No evidence of tracking control BMP's

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: | snow covered/plowed | | |
| Corrective Action | | Date: | |
| Overall Good: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| 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: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 6 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 8 | | |
| Comment: | All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 8 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 6 | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 2 | | |
| Comment: | chemical tanks at well heads | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 9 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | | | |
|-------------------------|------------------------------|----------|------------------|---------|--------|
| Tanks and Berms: | | | | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 5 | 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 |
|--------------------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficent | Base Sufficent | Adequate |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

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

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|-----------------------|-----------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 293618 | Type: | WELL | API Number: | 045-15071 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 293625 | Type: | WELL | API Number: | 045-15072 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 293626 | Type: | WELL | API Number: | 045-15073 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 293627 | Type: | WELL | API Number: | 045-15074 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 293629 | Type: | WELL | API Number: | 045-15075 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing | | | | | | | | |
| Corrective Action: | | | | | Date: | | | | |
| Facility ID: | 293632 | Type: | WELL | API Number: | 045-15076 | 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Limited storm water inspection due to snow cover
No evidence of tracking control BMP's

Corrective Action: Provide proof of tracking control BMP's

Date: 02/04/2021

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 |
|--------------|----------------------|---|
| 402565889 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321441 |
| 700702135 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321434 |