

**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:

01/14/2021

Submitted Date:

01/20/2021

Document Number:

692402893

FIELD INSPECTION FORM

Loc ID 424341 Inspector Name: Colby, Lou 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:

5 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 |
|--------------|--------------|----------------------------|----------|
| Ghan, Scott | 970 876-1959 | sghan@grizzlyenergyllc.com | SR. EH&S |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 424356 | WELL | PR | 05/19/2020 | OG | 045-20890 | FEDERAL 23A-33-691 | RI |
| 424357 | WELL | XX | 02/09/2018 | LO | 045-20891 | FEDERAL 23D-33-691 | RI |
| 424359 | WELL | XX | 02/09/2018 | LO | 045-20893 | FEDERAL 24A-33-691 | RI |
| 424360 | WELL | XX | 02/09/2018 | LO | 045-20894 | FEDERAL 24B-33-691 | RI |
| 424362 | WELL | PR | 05/20/2020 | OW | 045-20896 | FEDERAL 23C-33-691 | RI |
| 424363 | WELL | PR | 06/15/2018 | OW | 045-20897 | FEDERAL 23B-33-691 | RI |
| 424365 | WELL | XX | 02/09/2018 | LO | 045-20899 | FEDERAL 24C-33-691 | RI |
| 424369 | WELL | XX | 02/09/2018 | LO | 045-20902 | FEDERAL 33C-33-691 | RI |
| 424371 | WELL | PR | 06/25/2018 | OW | 045-20903 | FEDERAL 34C-33-691 | RI |
| 424374 | WELL | XX | 02/26/2018 | LO | 045-20904 | FEDERAL 33D-33-691 | RI |
| 424377 | WELL | PR | 05/20/2020 | OW | 045-20905 | FEDERAL 34D-33-691 | RI |
| 424378 | WELL | PR | 05/19/2020 | OW | 045-20906 | FEDERAL 34B-33-691 | RI |
| 424392 | WELL | XX | 02/09/2018 | LO | 045-20908 | FEDERAL 34A-33-691 | RI |
| 424393 | WELL | XX | 02/09/2018 | LO | 045-20909 | FEDERAL 33B-33-691 | RI |
| 424394 | WELL | XX | 02/09/2018 | LO | 045-20910 | FEDERAL 33A-33-691 | RI |
| 424395 | WELL | XX | 02/09/2018 | LO | 045-20911 | FEDERAL 24D-33-691 | RI |
| 449862 | WELL | XX | 03/31/2017 | | 045-23491 | CSF 31D-4-791 | RI |
| 449863 | WELL | XX | 03/31/2017 | | 045-23492 | CSF 31A-4-791 | RI |
| 449864 | WELL | PR | 06/25/2018 | GW | 045-23493 | CSF 41C-4-791 | RI |
| 449865 | WELL | XX | 03/31/2017 | | 045-23494 | CSF 22C-4-791 | RI |
| 449866 | WELL | XX | 03/31/2017 | | 045-23495 | CSF 22D-4-791 | RI |
| 449867 | WELL | XX | 03/31/2017 | | 045-23496 | CSF 31C-4-791 | RI |

| | | | | | | | |
|--------|------|----|------------|----|-----------|---------------|----|
| 449868 | WELL | PR | 05/20/2020 | OW | 045-23497 | CSF 41B-4-791 | RI |
| 449869 | WELL | XX | 03/31/2017 | | 045-23498 | CSF 32D-4-791 | RI |
| 449870 | WELL | PR | 05/20/2020 | OW | 045-23499 | CSF 41D-4-791 | RI |
| 449890 | WELL | XX | 04/04/2017 | | 045-23500 | CSF 31B-4-791 | RI |

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

APDs that Expired in 2019 have been resubmitted and are In Process. APDs Expired in 2020 have Not been Renewed and need to be Abandoned or Renewed.

| Inspected Facilities | | | | |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>424356</u> | Type: <u>WELL</u> | API Number: <u>045-20890</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424357</u> | Type: <u>WELL</u> | API Number: <u>045-20891</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424359</u> | Type: <u>WELL</u> | API Number: <u>045-20893</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424360</u> | Type: <u>WELL</u> | API Number: <u>045-20894</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424362</u> | Type: <u>WELL</u> | API Number: <u>045-20896</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424363</u> | Type: <u>WELL</u> | API Number: <u>045-20897</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424365</u> | Type: <u>WELL</u> | API Number: <u>045-20899</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424369</u> | Type: <u>WELL</u> | API Number: <u>045-20902</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424371</u> | Type: <u>WELL</u> | API Number: <u>045-20903</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424374</u> | Type: <u>WELL</u> | API Number: <u>045-20904</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424377</u> | Type: <u>WELL</u> | API Number: <u>045-20905</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424378</u> | Type: <u>WELL</u> | API Number: <u>045-20906</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424392</u> | Type: <u>WELL</u> | API Number: <u>045-20908</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424393</u> | Type: <u>WELL</u> | API Number: <u>045-20909</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424394</u> | Type: <u>WELL</u> | API Number: <u>045-20910</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>424395</u> | Type: <u>WELL</u> | API Number: <u>045-20911</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>449862</u> | Type: <u>WELL</u> | API Number: <u>045-23491</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>449863</u> | Type: <u>WELL</u> | API Number: <u>045-23492</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>449864</u> | Type: <u>WELL</u> | API Number: <u>045-23493</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |

Inspector Name: Colby, Lou

| | | | | | | | | | |
|--------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 449865 | Type: | WELL | API Number: | 045-23494 | Status: | XX | Insp. Status: | RI |
| Facility ID: | 449866 | Type: | WELL | API Number: | 045-23495 | Status: | XX | Insp. Status: | RI |
| Facility ID: | 449867 | Type: | WELL | API Number: | 045-23496 | Status: | XX | Insp. Status: | RI |
| Facility ID: | 449868 | Type: | WELL | API Number: | 045-23497 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 449869 | Type: | WELL | API Number: | 045-23498 | Status: | XX | Insp. Status: | RI |
| Facility ID: | 449870 | Type: | WELL | API Number: | 045-23499 | Status: | PR | Insp. Status: | RI |
| Facility ID: | 449890 | Type: | WELL | API Number: | 045-23500 | Status: | XX | Insp. Status: | RI |

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

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 |
|--------------|----------------------|---|
| 402581225 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335655 |