

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/09/2021

Submitted Date:

02/12/2021

Document Number:

700702286

FIELD INSPECTION FORM

| | | | |
|---|----------------------------------|---|-------------------|
| Loc ID 334629 | Inspector Name: Ramsey, Scott | On-Site Inspection <input type="checkbox"/> | 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 | |
| , TEP | 970-285-9377 | COGCCInspectionReports@terraep.com | |

| Inspected Facilities: | | | | | | | |
|------------------------------|------|--------|-------------|------------|-----------|--------------------------|-------------|
| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
| 283775 | WELL | PR | 05/17/2006 | GW | 045-11993 | CIRCLE B LAND 23B-35-692 | PR |
| 283989 | WELL | PR | 09/09/2006 | GW | 045-12059 | CIRCLE B LAND 13C-35-692 | PR |
| 283990 | WELL | PR | 06/23/2006 | GW | 045-12064 | CIRCLE B LAND 13A-35-692 | PR |
| 283992 | WELL | PR | 06/23/2006 | GW | 045-12063 | CIRCLE B LAND 23D-35-692 | PR |
| 284741 | WELL | PR | 06/23/2006 | GW | 045-12259 | CIRCLE B LAND 22A-35-692 | PR |

General Comment:

COGCC Inspection Report Summary
On Tuesday 2/9/2021 at approximately 1300, I, Inspector Scott Ramsey, conducted a follow up inspection at Grizzly Circle B 3, at Location # 334629 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 # 700702024 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 lag 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: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| 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: <input checked="" type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | IGNITOR/COMBUSTOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

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

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Emission Control Device | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Plunger Lift | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 5 | | |
| Comment: | All meters have been calibrated on location within the past year. | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 5 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 5 | | |
| Comment: | Braden heads have a port for manual gauge monitoring Two (2) braden heads are tied into 100 bbl tank they are NOT open to tank at time of inspection | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | chemical tank 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 | 1 | 100 BBLS | STEEL AST | | |
| Comment: | This tank is at well heads for braden heads | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |
| Other (Type) | |

Berms

| | | | | | |
|-------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | |

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

| | | | | | |
|------------|---|----------|------------------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CONDENSATE | 6 | OTHER | HEATED STEEL AST | | , |

| | | | | | |
|--------------------|---|--|--|-------|--|
| Comment: | 250 BBL tanks and one (1) is NOT heated | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | | | | | |
|------------------|----------|--|--|--|--|
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | 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: | <u>283775</u> | Type: | <u>WELL</u> | API Number: | <u>045-11993</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>283989</u> | Type: | <u>WELL</u> | API Number: | <u>045-12059</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>283990</u> | Type: | <u>WELL</u> | API Number: | <u>045-12064</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>283992</u> | Type: | <u>WELL</u> | API Number: | <u>045-12063</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |
| Facility ID: | <u>284741</u> | Type: | <u>WELL</u> | API Number: | <u>045-12259</u> | Status: | <u>PR</u> | Insp. Status: | <u>PR</u> |
| Producing Well | | | | | | | | | |
| Comment: | <u>producing</u> | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | Culverts | | | | |
| | | Check Dams | | | | |
| | | 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. nstall 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 |
|--------------|----------------------|---|
| 402599277 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351643 |
| 700702294 | Photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5351634 |