

**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:

01/20/2021

Submitted Date:

01/20/2021

Document Number:

700702189**FIELD INSPECTION FORM**Loc ID 324130 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:**9 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 |          |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 258526      | WELL | PR     | 09/01/2004  | GW         | 045-07642 | PORTER FEDERAL 11-28 | PR          |

**General Comment:****COGCC Inspection Report Summary**

On Monday 1/20/2021 at approximately 1500, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Porter Federal 11-28, at Location # 324130 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

|                    |      |       |  |
|--------------------|------|-------|--|
| <b>Lease Road:</b> |      |       |  |
| Type               | Main |       |  |
| comment:           |      |       |  |
| Corrective Action  | L    | Date: |  |

Overall Good: ☐

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

|                                  |     |             |
|----------------------------------|-----|-------------|
| <b>Emergency Contact Number:</b> |     |             |
| Comment:                         | 911 |             |
| Corrective Action:               |     | Date: _____ |

|                           |        |       |  |
|---------------------------|--------|-------|--|
| <b>Good Housekeeping:</b> |        |       |  |
| Type                      | DEBRIS |       |  |
| Comment:                  |        |       |  |
| Corrective Action:        |        | Date: |  |

Overall Good: ☒

|                |      |        |  |
|----------------|------|--------|--|
| <b>Spills:</b> |      |        |  |
| Type           | Area | Volume |  |

In Containment: No

Comment: ☐ Multiple Spills and Releases?

|                    |              |       |  |
|--------------------|--------------|-------|--|
| <b>Fencing/:</b>   |              |       |  |
| Type               | WELLHEAD     |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | SEPARATOR    |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           |              |       |  |
| Corrective Action: |              | Date: |  |

|                                   |   |  |                 |
|-----------------------------------|---|--|-----------------|
| <b>Equipment:</b>                 |   |  | corrective date |
| Type: Bird Protectors             | # 9   |  |                 |
| 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: Emission Control Device     | # 1   |  |                 |
| Comment:                          |   |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Horizontal Heated Separator | # 5   |  |                 |
| Comment:                          |   |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Plunger Lift                | # 1   |  |                 |
| Comment:                          |   |  |                 |
| Corrective Action:                |   |  | Date:           |
| Type: Bradenhead                  | # 1   |  |                 |
| Comment:                          | Braden heads have a port for manual gauge monitoring              |  |                 |
| Corrective Action:                |   |  | Date:           |

**Tanks and Berms:**

|                    |                            |          |                  |         |        |       |
|--------------------|----------------------------|----------|------------------|---------|--------|-------|
| Contents           | #                          | Capacity | Type             | Tank ID | SE GPS |       |
| CONDENSATE         | 4                          | 200 BBLs | HEATED STEEL AST |         | ,      |       |
| Comment:           | One (1) tank 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 Sufficient    | Base Sufficient     | 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:         | 258526    | Type: | WELL | API Number: | 045-07642 | Status: | PR | Insp. Status: | PR |
| Producing Well       |           |       |      |             |           |         |    |               |    |
| Comment:             | producing |       |      |             |           |         |    |               |    |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Ditches          |                 |                         |                       |               |                          |         |

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: 02/22/2021

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   |
|--------------|-------------|---|
| 700702190    | photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5334212">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5334212</a> |