

**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:

01/21/2021

Submitted Date:

01/21/2021

Document Number:

700702195

FIELD INSPECTION FORM

Loc ID 335180 Inspector Name: Ramsey, Scott On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 8 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 |
|-------------|------|--------|-------------|------------|-----------|------------------------------|-------------|
| 260918 | WELL | PR | 12/16/2002 | GW | 045-07922 | PORTER FEDERAL 12-28 | PR |
| 279622 | WELL | PR | 12/29/2005 | GW | 045-11061 | SPECIALTY FEDERAL 14D-28-692 | PR |
| 279623 | WELL | PR | 12/09/2005 | GW | 045-11062 | SPECIALTY FEDERAL 13C-28-692 | PR |

General Comment:

COGCC Inspection Report Summary
On Thursday 1/21/2021 at approximately 1000, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Porter Federal 12-28, at Location # 335180 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: <input type="checkbox"/> | | | |
| Signs/Marker: | | | |
| 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 | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Plunger Lift | # 3 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Bradenhead | # 4 | | |
| Comment: | Braden heads have a port for manual gauge monitoring | | |
| Corrective Action: | | | Date: |
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Flaring: | | | |

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

Inspected Facilities

Facility ID: 260918 Type: WELL API Number: 045-07922 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 279622 Type: WELL API Number: 045-11061 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Corrective Action:

Date:

Facility ID: 279623 Type: WELL API Number: 045-11062 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | Ditches | | | | |

Comment: Limited storm water inspection due to snow cover
 1. No evidence of tracking control BMP's
 2. Location shows signs of lack of stabilization BMP's in some areas (rutting is present) BMP's require maintenance.

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's
 2. Install or repair required BMPs in order to achieve stabilization on location

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 |
|--------------|----------------------|---|
| 402580791 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335151 |
| 700702203 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335145 |