

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:

11/06/2020

Submitted Date:

11/06/2020

Document Number:

700701844

## FIELD INSPECTION FORM

 Loc ID 416197 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:**

- 26 Number of Comments  
2 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
416202	WELL	PR	07/02/2012	GW	045-19232	Werner 34B-23-692	PR
416204	WELL	PR	05/30/2012	GW	045-19233	Werner 44C-23-692	PR
416205	WELL	PR	05/30/2012	GW	045-19234	Werner 44B-23-692	PR
416211	WELL	PR	04/30/2012	GW	045-19235	Werner 31A-26-692	PR
416217	WELL	PR	04/30/2012	GW	045-19237	Werner 31B-26-692	PR
416220	WELL	PR	06/19/2012	GW	045-19238	Werner 34D-23-692	PR
416227	WELL	PR	07/12/2012	GW	045-19240	Werner 43B-23-692	PR
416231	WELL	PR	05/22/2012	GW	045-19241	Werner 41C-26-692	PR
416236	WELL	PR	06/19/2012	GW	045-19242	Werner 34C-23-692	PR
416238	WELL	PR	07/12/2012	GW	045-19243	Werner 33C-23-692	PR
416241	WELL	PR	05/21/2012	GW	045-19244	Werner 34A-23-692	PR
416246	WELL	PR	05/30/2012	GW	045-19246	Werner 44D-23-692	PR
416251	WELL	PR	06/19/2012	GW	045-19247	Werner 33A-23-692	PR
416253	WELL	PR	05/21/2012	GW	045-19248	Werner 31D-26-692	PR
416255	WELL	PR	04/30/2012	GW	045-19249	Werner 31C-26-692	PR
416258	WELL	PR	07/12/2012	GW	045-19251	Werner 43D-23-692	PR
416266	WELL	PR	05/10/2012	GW	045-19252	Werner 44A-23-692	PR
416268	WELL	PR	05/10/2012	GW	045-19253	Werner 41D-26-692	PR

**General Comment:**

COGCC Inspection Report Summary

On Friday 11/6/20 at approximately 1330, I, Inspector Scott Ramsey, conducted a routine inspection at Grizzly Werner, at Location # 416197 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:

- Lack of tracking controls
- Unused equipment on edge of location

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	Access		
comment:			
Corrective Action			Date:

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911		
Corrective Action:			Date: _____

<b>Good Housekeeping:</b>			
Type	STORAGE OF SUPL		
Comment:	Unused equipment on edge of location		
Corrective Action:	remove unused equipment		Date: 11/27/2020

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: Ancillary equipment	# 2		
Comment:	chemical tanks at well heads		
Corrective Action:		Date:	
Type: Plunger Lift	# 18		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 18		
Comment:	All meters have been calibrated on location within the past year.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 18		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 16		
Comment:			
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	10	500 BBLs	HEATED STEEL AST		,
Comment:	Three (3) 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 Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

**Venting:**

Yes/No	NO		
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type	Ignitor/Combustor		
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	416202	Type:	WELL	API Number:	045-19232	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416204	Type:	WELL	API Number:	045-19233	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416205	Type:	WELL	API Number:	045-19234	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416211	Type:	WELL	API Number:	045-19235	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416217	Type:	WELL	API Number:	045-19237	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416220	Type:	WELL	API Number:	045-19238	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416227	Type:	WELL	API Number:	045-19240	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				
Facility ID:	416231	Type:	WELL	API Number:	045-19241	Status:	PR	Insp. Status:	PR
<b>Producing Well</b>									
Comment:	producing								
Corrective Action:					Date:				

Facility ID: 416236	Type: WELL	API Number: 045-19242	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 416238	Type: WELL	API Number: 045-19243	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 416241	Type: WELL	API Number: 045-19244	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 416246	Type: WELL	API Number: 045-19246	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 416251	Type: WELL	API Number: 045-19247	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 416253	Type: WELL	API Number: 045-19248	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 416255	Type: WELL	API Number: 045-19249	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:
Facility ID: 416258	Type: WELL	API Number: 045-19251	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment: producing				
Corrective Action:				Date:

Facility ID: 416266 Type: WELL API Number: 045-19252 Status: PR Insp. Status: PR

**Producing Well**

Comment: producing

Corrective Action:

Date:

Facility ID: 416268 Type: WELL API Number: 045-19253 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:

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
Retention Ponds						
Ditches		Ditches				
Berms		Check Dams				
Rip Rap						

Comment: [Lack of tracking controls](#)

Corrective Action: **Control potential sediment discharges from operational roads, well pads, and other unpaved surfaces.**

Date: 11/27/2020

**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
402527681	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286523">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286523</a>
700701845	Photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286519">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286519</a>