

**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:

11/06/2020

Submitted Date:

11/06/2020

Document Number:

700701844

FIELD INSPECTION FORM

Loc ID 416197	Inspector Name: Ramsey, Scott	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> 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: 26 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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

Lease Road:			
Type	Access		
comment:			
Corrective Action		Date:	

Overall Good: ☒

Signs/Marker:			
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: _____

Good Housekeeping:

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

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Fencing/:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:			
Corrective Action:		Date:	

Type	TANK BATTERY			
Comment:				
Corrective Action:			Date:	

Equipment:			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
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416204	Type:	WELL	API Number:	045-19233	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416205	Type:	WELL	API Number:	045-19234	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416211	Type:	WELL	API Number:	045-19235	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416217	Type:	WELL	API Number:	045-19237	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416220	Type:	WELL	API Number:	045-19238	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416227	Type:	WELL	API Number:	045-19240	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			
Facility ID:	416231	Type:	WELL	API Number:	045-19241	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	producing								
Corrective Action:						Date:			

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

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

Comment: producing

Corrective Action:

Date:

Facility ID:	416268	Type:	WELL	API Number:	045-19253	Status:	PR	Insp. Status:	PR
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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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286523
700701845	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5286519