

**FORM  
INSP**Rev  
X/20**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:

02/16/2021

Submitted Date:

02/16/2021

Document Number:

700702301**FIELD INSPECTION FORM**
 Loc ID 416197 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:**28 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    |              | aaxelson@grizzlyenergyllc.com      |          |
| , TEP        | 970-285-9377 | COGCCInspectionReports@terraep.com |          |
| , Grizzly    |              | sghan@grizzlyenergyllc.com         | SR. EH&S |

**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 Tuesday 2/16/2021 at approximately 1100, I, Inspector Scott Ramsey, conducted a follow up inspection at Grizzly Werner, at Location # 416197 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 # 700701844 have NOT been completed. This location is within a Density Habitat and Wildlife Management Area. Limited storm water inspection due to snow cover.

During this inspection the following possible compliance issues were observed:

1. Still no evidence of tracking control BMP's from previous inspection

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:           | snow covered/ not plowed |       |  |
| Corrective Action: |                          | Date: |  |

Overall Good: ☐**Signs/Marker:**

|                    |                                    |       |  |
|--------------------|------------------------------------|-------|--|
| Type               | BATTERY                            |       |  |
| Comment:           | Signage is located at tank battery |       |  |
| Corrective Action: |                                    | Date: |  |
| Type               | WELLHEAD                           |       |  |
| Comment:           |                                    |       |  |
| Corrective Action: |                                    | Date: |  |
| Type               | TANK LABELS/PLACARDS               |       |  |
| Comment:           |                                    |       |  |
| Corrective Action: |                                    | Date: |  |
| Type               | CONTAINERS                         |       |  |
| Comment:           |                                    |       |  |
| Corrective Action: |                                    | Date: |  |

Emergency Contact Number:

|                    |     |       |  |
|--------------------|-----|-------|--|
| Comment:           | 911 |       |  |
| Corrective Action: |     | Date: |  |

**Good Housekeeping:**

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

Overall Good: ☒**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

|                    |                   |       |  |
|--------------------|-------------------|-------|--|
| Type               | IGNITOR/COMBUSTOR |       |  |
| Comment:           |                   |       |  |
| Corrective Action: |                   | Date: |  |
| Type               | SEPARATOR         |       |  |
| Comment:           |                   |       |  |
| Corrective Action: |                   | Date: |  |

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

**Equipment:**

|                                   |   |       |                 |
|-----------------------------------|---|-------|-----------------|
|                                   |   |       | corrective date |
| Type: Emission Control Device     | # 1   |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Horizontal Heated Separator | # 18  |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Gas Meter Run               | # 18  |       |                 |
| Comment:                          | All meters calibrated on location within a year.  |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Ancillary equipment         | # 3   |       |                 |
| Comment:                          | chemical tanks at well heads  |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Bird Protectors             | # 17  |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Plunger Lift                | # 18  |       |                 |
| Comment:                          |   |       |                 |
| Corrective Action:                |   | Date: |                 |
| Type: Bradenhead                  | # 18  |       |                 |
| Comment:                          | one (1) braden head is tied into sales and all Braden heads have a port for manual gauge monitoring |       |                 |
| Corrective Action:                |   | Date: |                 |

**Tanks and Berms:**

|                    |                               |          |                  |         |        |  |
|--------------------|-------------------------------|----------|------------------|---------|--------|--|
| Contents           | #                             | Capacity | Type             | Tank ID | SE GPS |  |
| CONDENSATE         | 10                            | 500 BBLs | HEATED STEEL AST |         | ,      |  |
| Comment:           | Four (4) tanks are NOT heated |          |                  |         |        |  |
| Corrective Action: |                               |          |                  |         | Date:  |  |

**Paint**

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

**Berms**

Inspector Name: Ramsey, Scott

|                    |          |                     |                     |             |  |
|--------------------|----------|---------------------|---------------------|-------------|--|
| Type               | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Metal              | 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:          | 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: 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms            |                 |                         |                       |               |                          |         |

Comment: This location is within a Density Habitat and Wildlife Management Area.  
Limited storm water inspection due to snow cover.

1. Still no evidence of tracking control BMP's from previous inspection

Corrective Action: 1. Install, maintain or provide documentation of post construction management plan or BMP's

Date: 11/27/2020

**Pits:** ☒ NO SURFACE INDICATION OF PIT

| Permit: | Facility ID | Permit Num | Expiration Date |
|---------|-------------|------------|-----------------|
|         | 435701      | 2145941    |                 |
|         | 435703      | 2145942    |                 |
|         | 435703      | 2145942    |                 |

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL   |
|--------------|-------------|---|
| 700702306    | photo log   | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5353195">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5353195</a> |