

Inspector Name: ALLISON, RICK

**FORM  
INSP**Rev  
05/11**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:

08/23/2016

Document Number:

679700225

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection
	443741	332061	ALLISON, RICK	<input type="checkbox"/> 2A Doc Num: _____

**Operator Information:**OGCC Operator Number: 10590Name of Operator: GRIZZLY OPERATING LLCAddress: 1944 26TH AVENUE CTCity: GREELEY State: CO Zip: 80634

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED
- ☐ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

**Contact Information:**

Contact Name	Phone	Email	Comment
Reale, Jeff	970-669-3318	jeff@mistymountainop.com	Agent-Grizzly Operating
Binschus, Chris		chris.binschus@state.co.us	COGCC Reclamation Specialist

**Compliance Summary:**QtrQtr: NENW Sec: 17 Twp: 5N Range: 64W**Inspector Comment:**

COGCC Environmental Staff Inspection of Goza Land Application Site for Grizzly Operating. Data submitted by Operator demonstrates that the soil in the Land Application Area complies with the Table 910-1 Concentration Levels. A site inspection confirms that E&P Waste has been incorporated. The Operator has demonstrated that the facility meets the environmental closure requirements; however, the facility will remain "Active" status until a final reclamation review has been performed. A sundry notice request for final reclamation review of the site should be entered to trigger the reclamation review.

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
269940	WELL	PR	12/05/2004	GW	123-21779	STEINMETZ 21-17	PR	<input type="checkbox"/>
443741	LAND APPLICATION SITE	AC	10/27/2015		-	Goza Beneficial Reuse Area	EI	<input checked="" type="checkbox"/>

**Equipment:**Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

**Location**

Emergency Contact Number (S/AR): \_\_\_\_\_

Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

<b>Spills:</b>				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

<b>Venting:</b>	
Yes/No	
Comment	

<b>Flaring:</b>			
Type		Satisfactory/Action Required	
Comment:			
Corrective Action:		Correct Action Date:	

<b><u>Predrill</u></b>			
Location ID: 443741			
Lease Road Adeq.:	Pads:	Soil Stockpile:	
<b>S/AR:</b> _____			
Corrective Action:	Date:	CDP Num.:	

**Form 2A COAs:**

<b>S/AR:</b> _____	<b>Comment:</b> _____
<b>CA:</b> _____	<b>Date:</b> _____

**Wildlife BMPs:**

<b>S/AR:</b> _____	<b>Comment:</b> _____
<b>CA:</b> _____	<b>Date:</b> _____

<b>Comment:</b> _____
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**Staking:****On Site Inspection (305):****Surface Owner Contact Information:**

Name: _____	Address: _____
Phone Number: _____	Cell Phone: _____

**Operator Rep. Contact Information:**

Landman Name: _____	Phone Number: _____
Date Onsite Request Received: _____	Date of Rule 306 Consultation: _____
Request LGD Attendance: _____	

**LGD Contact Information:**

Name: _____	Phone Number: _____	Agreed to Attend: _____
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**Summary of Landowner Issues:**

_____
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**Summary of Operator Response to Landowner Issues:**

_____
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**Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**

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<b>Facility</b>
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Facility ID: 443741 Type: LAND API Number: - Status: AC Insp. Status: EI

### Environmental

#### Spills/Releases:

Type of Spill: Description: Estimated Spill Volume:  
Comment:  
Corrective Action: Date:  
Reportable: GPS: Lat Long  
Proximity to Surface Water: Depth to Ground Water:

#### Water Well:

Lat Long  
DWR Receipt Num: Owner Name: GPS :

#### Field Parameters:

Sample Location:

Emission Control Burner (ECB):

Comment:

Pilot: Wildlife Protection Devices (fired vessels):

### Reclamation - Storm Water - Pit

#### Interim Reclamation:

Date Interim Reclamation Started: Date Interim Reclamation Completed:

Land Use:

Comment:

1003a. Waste and Debris removed?

CM  
CA CA Date

Unused or unneeded equipment onsite?

CM  
CA CA Date

Pit, cellars, rat holes and other bores closed?

CM  
CA CA Date

Guy line anchors marked?

CM  
CA CA Date

1003b. Area no longer in use? Production areas stabilized ?

1003c. Compacted areas have been cross ripped?

1003d. Drilling pit closed? Subsidence over on drill pit?

Cuttings management:

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1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_

Segregated soils have been replaced? \_\_\_\_\_

#### RESTORATION AND REVEGETATION

##### Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

Perennial forage re-established \_\_\_\_\_

##### Non-Cropland

Top soil replaced \_\_\_\_\_

Recontoured \_\_\_\_\_

80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

#### **Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_

Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_

Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_

No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_

Contoured \_\_\_\_\_

Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_

Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_

Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_

Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_

Subsidence \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_

Well Release on Active Location ☐

Multi-Well Location ☐

#### **Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

S/A/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

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
679700226	Land Application Area viewing north	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3936502">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3936502</a>

679700227	Land Application Area viewing SSW	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3936503">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3936503</a>
679700228	Material pile on north end of Land App Area	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3936504">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3936504</a>
679700229	Material pile on north end of Land App Area 2	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3936505">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3936505</a>