

**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:

12/12/2019

Submitted Date:

12/20/2019

Document Number:

692401737

FIELD INSPECTION FORM

Loc ID 418465 Inspector Name: Colby, Lou 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:

- 5 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
Ghan, Scott	(970) 876-1959	sghan@grizzlyenergyllc.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418650	WELL	PR	06/13/2011	GW	045-19794	GGU Federal 41A-29-691	RI
418651	WELL	PR	07/11/2011	GW	045-19795	GGU Federal 41D-29-691	RI
418652	WELL	PR	07/08/2011	GW	045-19796	GGU Jolley 44B-20-691	RI
418653	WELL	PR	07/08/2011	GW	045-19797	GGU Swanson 32C-29-691	RI
418654	WELL	PR	05/19/2011	GW	045-19798	GGU Federal 31A-29-691	RI
418655	WELL	PR	06/08/2011	GW	045-19799	GGU Federal 41B-29-691	RI
418656	WELL	PR	05/18/2011	GW	045-19800	GGU Federal 42C-29-691	RI
418657	WELL	PR	05/18/2011	GW	045-19801	GGU Swanson 32D-29-691	RI
418663	WELL	PR	07/11/2011	GW	045-19802	GGU Federal 31D-29-691	RI
418664	WELL	PR	06/10/2011	GW	045-19803	GGU Federal 42D-29-691	RI
418665	WELL	PR	04/01/2018	OG	045-19804	GGU Federal 31B-29-691	RI
418666	WELL	PR	07/11/2011	GW	045-19805	GGU Federal 34A-20-691	RI
418669	WELL	PR	06/10/2011	GW	045-19806	GGU Federal 41C-29-691	RI
418670	WELL	PR	07/08/2011	GW	045-19807	GGU Federal 31C-29-691	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. This is a Fed/Fed Location.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume			

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type: Other	#		corrective date
Comment:	Small cellars (housing lines/valves) adjacent to Main well cellars allow ingress to cellars by wildlife with no means of egress. Refer to Photo Log attached.		
Corrective Action:	Install cellar covers to maximize safety and wildlife welfare. If holes remain that would allow wildlife ingress, install means of Wildlife egress, or fill in cellar if practical.		Date: <u>01/03/2020</u>

Venting:

Yes/No			
Comment:			
Corrective Action:			Date: _____

Flaring:

Type			
Comment:			
Corrective Action:			Date: _____

Inspected Facilities

Facility ID: <u>418650</u>	Type: <u>WELL</u>	API Number: <u>045-19794</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418651</u>	Type: <u>WELL</u>	API Number: <u>045-19795</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418652</u>	Type: <u>WELL</u>	API Number: <u>045-19796</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418653</u>	Type: <u>WELL</u>	API Number: <u>045-19797</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418654</u>	Type: <u>WELL</u>	API Number: <u>045-19798</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418655</u>	Type: <u>WELL</u>	API Number: <u>045-19799</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418656</u>	Type: <u>WELL</u>	API Number: <u>045-19800</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418657</u>	Type: <u>WELL</u>	API Number: <u>045-19801</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418663</u>	Type: <u>WELL</u>	API Number: <u>045-19802</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418664</u>	Type: <u>WELL</u>	API Number: <u>045-19803</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418665</u>	Type: <u>WELL</u>	API Number: <u>045-19804</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418666</u>	Type: <u>WELL</u>	API Number: <u>045-19805</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418669</u>	Type: <u>WELL</u>	API Number: <u>045-19806</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418670</u>	Type: <u>WELL</u>	API Number: <u>045-19807</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING Pass

Comment _____

Corrective Action _____ Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION Pass

Comment _____

Corrective Action _____ Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____ Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____ Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment [Addressed in Location Equipment Section.](#)

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In
 Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured Pass 80% Revegetation In

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? I

Comment Location appears well maintained and Vegetation in Interim Reclamation areas well established though snow cover prevented detailed assessment. There is debris weed growth in some sections and area of Cheat grass (C List Noxious Weed) establishment adjacent to entrance. It appears that site could pass the COGCC 80% of reference area transect if conducted in growing season & out of snow cover. Location is large, though aerials show footprint has been reduced significantly.

Corrective Action Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

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 _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action: _____	Date _____
Overall Final Reclamation _____	Well Release on Active Location <input type="checkbox"/>
	Multi-Well Location <input type="checkbox"/>

Storm Water:

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

Comment: Site appears stable with rocked drains and ditches. There were no Sediment Migration concerns at time of inspection, though snow cover prevented detailed assessment. Weather conditions are causing some degradation of pad surface which may need graveled as season progresses.

Corrective Action: _____ Date: _____

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
402269375	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5019327
692401741	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5019326