

**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:

07/20/2020

Submitted Date:

07/23/2020

Document Number:

692402377

**FIELD INSPECTION FORM**

Loc ID 418340 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

**Findings:**

4 Number of Comments

1 Number of Corrective Actions

Corrective Action Response Requested

**Operator Information:**

OGCC Operator Number: 10531

Name of Operator: GRIZZLY OPERATING LLC

Address: 5847 SAN FELIPE #3000

City: HOUSTON State: TX Zip: 77057

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Pearl, Chase	720 402-7542	cpearl@grizzlyenergyllc.com	
Ghan, Scott	970 876-1959	sghan@grizzlyenergyllc.com	SR. EH&S

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
418330	WELL	PR	05/17/2012	GW	045-19686	Kaufman 42D-25-692	RI
418331	WELL	PR	06/05/2012	GW	045-19687	Kaufman 41B-25-692	RI
418332	WELL	PR	05/14/2012	GW	045-19688	Kaufman 42C-25-692	RI
418333	WELL	PR	06/05/2012	GW	045-19689	Kaufman 41A-25-692	RI
418334	WELL	PR	06/05/2012	GW	045-19690	Kaufman 41D-25-692	RI
418336	WELL	PR	05/07/2012	GW	045-19691	Kaufman 42B-25-692	RI
418337	WELL	PR	06/05/2012	GW	045-19692	Kaufman 41C-25-692	RI
418348	WELL	PR	06/13/2012	GW	045-19693	Kaufman 42A-25-692	RI
418354	WELL	PR	05/14/2012	GW	045-19694	Kaufman 43D-25-692	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 Location has a Form4 (Approved 3/26/18) reporting Interim Reclamation Complete.

**Inspected Facilities**

Facility ID: <u>418330</u>	Type: <u>WELL</u>	API Number: <u>045-19686</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418331</u>	Type: <u>WELL</u>	API Number: <u>045-19687</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418332</u>	Type: <u>WELL</u>	API Number: <u>045-19688</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418333</u>	Type: <u>WELL</u>	API Number: <u>045-19689</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418334</u>	Type: <u>WELL</u>	API Number: <u>045-19690</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418336</u>	Type: <u>WELL</u>	API Number: <u>045-19691</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418337</u>	Type: <u>WELL</u>	API Number: <u>045-19692</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418348</u>	Type: <u>WELL</u>	API Number: <u>045-19693</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418354</u>	Type: <u>WELL</u>	API Number: <u>045-19694</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 \_\_\_\_\_

Comment \_\_\_\_\_

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

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_

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? \_\_\_\_\_ Pass \_\_\_\_\_

Comment \_\_\_\_\_

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? Pass  
 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? Pass  
 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 Pass

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? P

Comment Location appears well maintained; that areas no Longer in use have been Reclaimed. Site is well contoured. Desirable perennial vegetation in Interim Reclamation is well established; though it is evident site is heavily grazed. At this time Site is being Passed for Interim Reclamation. Operator should be aware that Pass Status can Change in future Inspections if Location conditions deteriorate.

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

Overall Interim Reclamation Pass

**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 <input type="checkbox"/>	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:	<p style="color: blue;">Steep cut slope behind tanks is not stable, migrating of soil and materials is apparent. The only vegetation establishing on slope is Russian thistle, not an acceptable vegetative cover. Along the top of the Cut, below the brow, site degradation, erosion and undermining of root systems is occurring.</p>	
Corrective Action:	<p>Install or repair required BMPs per Rule 1002.f.; stabilizing Cut Slope and native vegetation along the top of the Cut.</p>	Date: 09/30/2020
<b>Pits:</b>	<input checked="" type="checkbox"/> 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
402450140	INSPECTION SUBMITTED	<a href="#">402450140.pdf</a>
692402378	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205316">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5205316</a>