

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/24/2020

Submitted Date:

08/07/2020

Document Number:

692402389

## FIELD INSPECTION FORM

 Loc ID 413453 Inspector Name: Colby, Lou On-Site Inspection  2A Doc Num:

## Operator Information:

 OGCC Operator Number: 10531  
 Name of Operator: GRIZZLY OPERATING LLC  
 Address: 5847 SAN FELIPE #3000  
 City: HOUSTON State: TX Zip: 77057

## Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

## Findings:

- 6 Number of Comments
- 2 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  |
|--------------|--------------|-----------------------------|----------|
| 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 |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 412476      | WELL | PR     | 10/27/2009  | GW         | 045-18461 | KAUFMAN 34D-24-692 | RI          |
| 412477      | WELL | PR     | 11/18/2009  | GW         | 045-18460 | KAUFMAN 34B-24-692 | RI          |
| 412478      | WELL | PR     | 10/19/2009  | GW         | 045-18454 | KAUFMAN 33A-24-692 | RI          |
| 412479      | WELL | PR     | 10/18/2009  | GW         | 045-18455 | KAUFMAN 34C-24-692 | RI          |
| 412480      | WELL | PR     | 11/18/2009  | GW         | 045-18456 | KAUFMAN 33D-24-692 | RI          |
| 412481      | WELL | PR     | 11/11/2009  | GW         | 045-18457 | KAUFMAN 33C-24-692 | RI          |
| 412482      | WELL | PR     | 10/19/2009  | GW         | 045-18458 | KAUFMAN 33B-24-692 | RI          |
| 412483      | WELL | PR     | 11/11/2009  | GW         | 045-18459 | KAUFMAN 34A-24-692 | RI          |
| 417876      | WELL | PR     | 12/13/2011  | GW         | 045-19645 | KAUFMAN 24A-24-692 | RI          |
| 417878      | WELL | PR     | 12/13/2011  | GW         | 045-19646 | KAUFMAN 23B-24-692 | RI          |
| 417879      | WELL | PR     | 11/17/2011  | GW         | 045-19647 | KAUFMAN 24D-24-692 | RI          |
| 417880      | WELL | PR     | 12/13/2011  | GW         | 045-19648 | KAUFMAN 23D-24-692 | RI          |
| 417887      | WELL | PR     | 11/17/2011  | GW         | 045-19649 | KAUFMAN 23C-24-692 | RI          |
| 417895      | WELL | PR     | 12/13/2011  | GW         | 045-19650 | KAUFMAN 24C-24-692 | RI          |
| 417896      | WELL | PR     | 11/17/2011  | GW         | 045-19651 | KAUFMAN 23A-24-692 | RI          |
| 417899      | WELL | PR     | 12/01/2011  | GW         | 045-19652 | KAUFMAN 24B-24-692 | 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 3/25/18) reporting Interim Reclamation Complete.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

Type STORAGE OF SUPL

Comment: [Repair, parts equipment not properly stored. Refer to Photo Log attached.](#)

Corrective Action:

Date:

Overall Good:

**Spills:**

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

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Inspected Facilities**

|                            |                   |                              |                   |                         |
|----------------------------|-------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>412476</u> | Type: <u>WELL</u> | API Number: <u>045-18461</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>412477</u> | Type: <u>WELL</u> | API Number: <u>045-18460</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>412478</u> | Type: <u>WELL</u> | API Number: <u>045-18454</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>412479</u> | Type: <u>WELL</u> | API Number: <u>045-18455</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>412480</u> | Type: <u>WELL</u> | API Number: <u>045-18456</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>412481</u> | Type: <u>WELL</u> | API Number: <u>045-18457</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>412482</u> | Type: <u>WELL</u> | API Number: <u>045-18458</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>412483</u> | Type: <u>WELL</u> | API Number: <u>045-18459</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>417876</u> | Type: <u>WELL</u> | API Number: <u>045-19645</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>417878</u> | Type: <u>WELL</u> | API Number: <u>045-19646</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>417879</u> | Type: <u>WELL</u> | API Number: <u>045-19647</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>417880</u> | Type: <u>WELL</u> | API Number: <u>045-19648</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>417887</u> | Type: <u>WELL</u> | API Number: <u>045-19649</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>417895</u> | Type: <u>WELL</u> | API Number: <u>045-19650</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>417896</u> | Type: <u>WELL</u> | API Number: <u>045-19651</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>417899</u> | Type: <u>WELL</u> | API Number: <u>045-19652</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 \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? **Fail**

Comment 1)What may be visual barrier constructed of straw bales is becoming debris and unsafe (leaning into Pad).  
2)Wattles along perimeter of Southern fill slope are in disrepair and appear to have become debris.

Corrective Action **There are two CAs in this Section.**  
1) Remove straw bales or repair and make safe if needed for barrier (if only hay yard storage; remove).  
2) Remove Wattles if determined no longer needed for stabilization of site or repair

Date **09/07/2020**

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? \_\_\_\_\_  
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? F

Comment Knapweed (B list Noxious weed) is established along South perimeter as well as Scotch thistle scattered in areas.  
Desirable perennial vegetation is established at site and will be reevaluated once weed and debris issues are resolved .

Corrective Action Control Noxious weeds. Plants have set seed so control methods will need to be reviewed.

Date 08/28/2020

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  Multi-Well Location

**Storm Water:**

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

Comment: Location was stable and had no sediment migration or erosion concerns at time of inspection.

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   |
|--------------|----------------------|---|
| 692402411    | Inspection Photos RI | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219904">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219904</a> |