

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
402478813

Date Received:
08/31/2020

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10531
Name of Operator: GRIZZLY OPERATING LLC
Address: 5847 SAN FELIPE #3000
City: HOUSTON State: TX Zip: 77057
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|---------------------|---------------------|------------------------------------|
| <u>Pearl, Chase</u> | <u>720 402-7542</u> | <u>cpearl@grizzlyenergyllc.com</u> |
| <u>Ghan, Scott</u> | <u>970 876-1959</u> | <u>sghan@grizzlyenergyllc.com</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 692402389
Inspection Date: 07/24/2020 FIR Submit Date: 08/07/2020 FIR Status: _____

Inspected Operator Information:

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

LOCATION - Location ID: 413453

Location Name: Kaufman (Pad #7) Number: 23A-24-692 County: _____
Qtrqtr: NWSE Sec: 24 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.510401 Longitude: -107.614752

FACILITY - API Number: 05-045-00 Facility ID: 413453

Facility Name: Kaufman (Pad #7) Number: 23A-24-692
Qtrqtr: NWSE Sec: 24 Twp: 6S Range: 92W Meridian: 6
Latitude: 39.510401 Longitude: -107.614752

CORRECTIVE ACTIONS:

1 CA# 141090

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

Response: CA COMPLETED Date of Completion: 08/26/2020

Operator Comment: The straw wattles (8/14/20) and the straw bales (8/26/20) have been removed.

COGCC Decision: _____

COGCC
Representative:

2 CA# 141091

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

Date: 08/28/2020

Response: CA COMPLETED

Date of Completion: 08/10/2020

Operator
Comment: An herbicide treatment was completed on 8/10/20.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Scott Ghan

Signed:

Title: Senior EHS Specialist

Date: 8/31/2020 4:07:45 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
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Total Attach: 0 Files