

**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:

10/20/2020

Submitted Date:

10/26/2020

Document Number:

692402605

FIELD INSPECTION FORM

Loc ID 413453	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input checked="" type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> 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
Ghan, Scott	970 876-1959	sghan@grizzlyenergyllc.com	SR. EH&S
Pearl, Chase	720 402-7542	cpearl@grizzlyenergyllc.com	

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, a Follow Up to Insp Doc#692402389 Dated 7/20/20. One of Two CAs from previous RI Inspection has been Resolved.

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? PassComment [Debris has been removed; CA Resolved.](#)

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? PassProduction areas stabilized ? Pass1003c. Compacted areas have been cross ripped? Pass1003d. Drilling pit closed? PassSubsidence 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? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass80% 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) established along South perimeter does not appear to have been affected by herbicide treatment (8/10/20) reported in FIRR; Seedhead maturity had occurred before treatment. Plants with matured seed heads remain on site. Refer to Photo Log attached.

Corrective Action Continue Control of Noxious weeds. Monitor and use appropriate control measures tailored to stage of growth & life cycle of species.

Date 04/15/2021**Overall Interim Reclamation****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: _____

Inspector Name: Colby, Lou

Corrective Action: <input type="text"/>						Date: <input type="text"/>
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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Comment: <input type="text" value="Location was stable and had no sediment migration or erosion concerns at time of inspection"/>						Date: <input type="text"/>
Corrective Action: <input type="text"/>						
Pits: <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
692402614	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277549