

**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:       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  | 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? Pass

Comment [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? 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? 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) 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: _____  |  |  |                       |  |                          | Date: _____ |
| Overall Final Reclamation   |  | Well Release on Active Location <input type="checkbox"/> |                       | Multi-Well Location <input type="checkbox"/> |                          |             |
| <b>Storm Water:</b>   |  |  |                       |  |                          |             |
| Loc Erosion BMPs  | BMP Maintenance  | Lease Road Erosion BMPs                                  | Lease BMP Maintenance | Chemical BMPs                                | Chemical BMP Maintenance | Comment     |
|   |  |  |                       |  |                          |             |
| Comment: <input type="text" value="Location was stable and had no sediment migration or erosion concerns at time of inspection"/> |  |  |                       |  |                          | Date: _____ |
| Corrective Action: _____  |  |  |                       |  |                          | Date: _____ |
| <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   |
|--------------|----------------------|---|
| 692402614    | Inspection Photos RI | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277549">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277549</a> |