

**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: \_\_\_\_\_

**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:**

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
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, 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 REVEGETATION**Cropland

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:						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:		Location was stable and had no sediment migration or erosion concerns at time of inspection						
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
402518589	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277550">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5277550</a>
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>