

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:

08/06/2020

Document Number:

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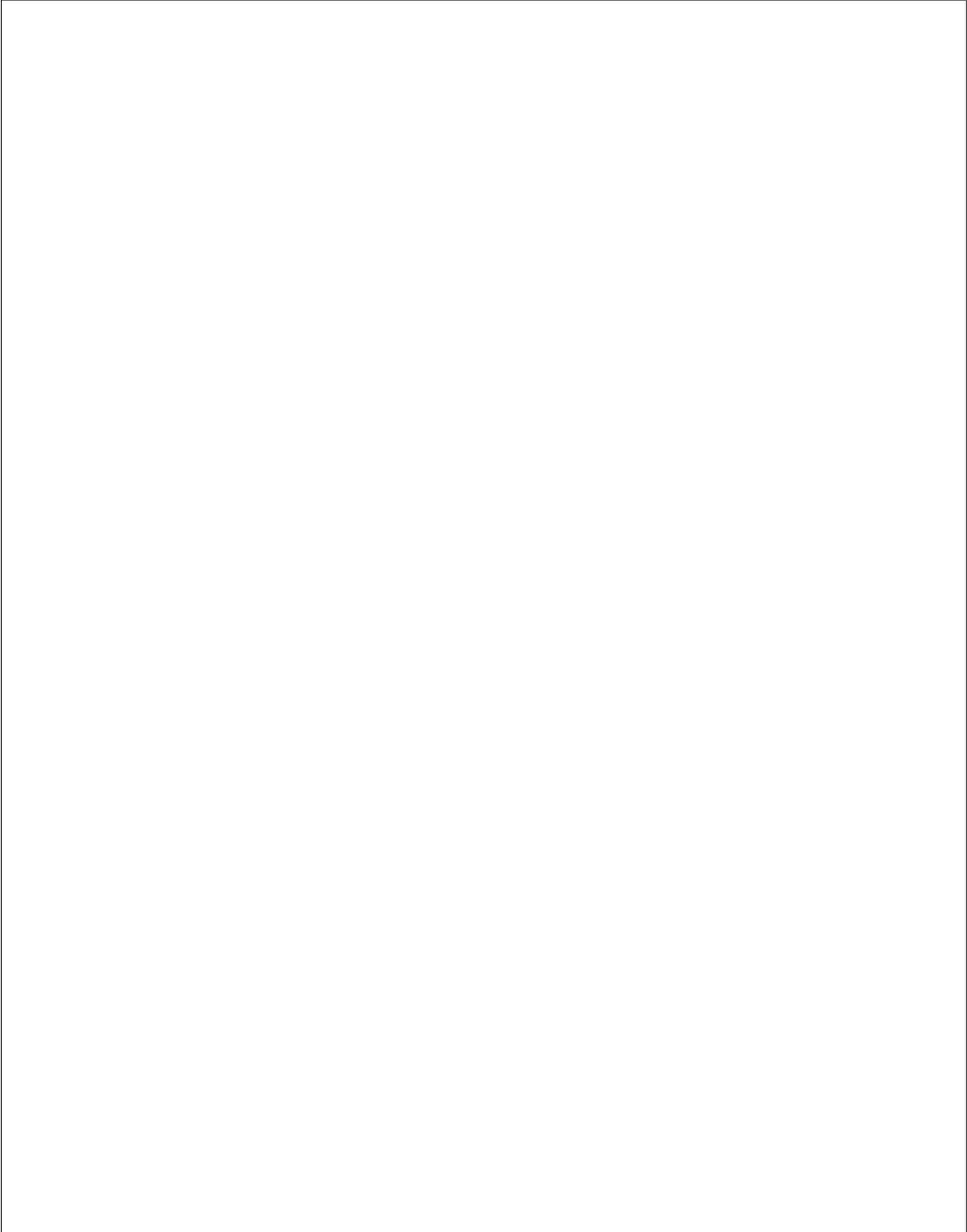
## FIELD INSPECTION FORM

Loc ID 416197	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
<b>Operator Information:</b>			
OGCC Operator Number: 10531			
Name of Operator: GRIZZLY OPERATING LLC			
Address: 5847 SAN FELIPE #3000			
City: HOUSTON	State: TX	Zip: 77057	
<b>Status Summary:</b>			
<input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION			
<input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED			
<input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED			
<b>Findings:</b>			
5 Number of Comments			
1 Number of Corrective Actions			
<input checked="" type="checkbox"/> Corrective Action Response Requested			
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>			

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Ghan, Scott	970 876-1959	sghan@grizzlyenergyllc.com	SR. EH&S
Pearl, Chase	720 402-7542	cpearl@grizzlyenergyllc.com	

<b>Inspected Facilities:</b>							
Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
416202	WELL	PR	07/02/2012	GW	045-19232	Werner 34B-23-692	RI
416204	WELL	PR	05/30/2012	GW	045-19233	Werner 44C-23-692	RI
416205	WELL	PR	05/30/2012	GW	045-19234	Werner 44B-23-692	RI
416211	WELL	PR	04/30/2012	GW	045-19235	Werner 31A-26-692	RI
416217	WELL	PR	04/30/2012	GW	045-19237	Werner 31B-26-692	RI
416220	WELL	PR	06/19/2012	GW	045-19238	Werner 34D-23-692	RI
416227	WELL	PR	07/12/2012	GW	045-19240	Werner 43B-23-692	RI
416231	WELL	PR	05/22/2012	GW	045-19241	Werner 41C-26-692	RI
416236	WELL	PR	06/19/2012	GW	045-19242	Werner 34C-23-692	RI
416238	WELL	PR	07/12/2012	GW	045-19243	Werner 33C-23-692	RI
416241	WELL	PR	05/21/2012	GW	045-19244	Werner 34A-23-692	RI
416246	WELL	PR	05/30/2012	GW	045-19246	Werner 44D-23-692	RI
416251	WELL	PR	06/19/2012	GW	045-19247	Werner 33A-23-692	RI
416253	WELL	PR	05/21/2012	GW	045-19248	Werner 31D-26-692	RI
416255	WELL	PR	04/30/2012	GW	045-19249	Werner 31C-26-692	RI
416258	WELL	PR	07/12/2012	GW	045-19251	Werner 43D-23-692	RI
416266	WELL	PR	05/10/2012	GW	045-19252	Werner 44A-23-692	RI
416268	WELL	PR	05/10/2012	GW	045-19253	Werner 41D-26-692	RI

<b>General Comment:</b>
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

OTHER

Comment: Non-reportable spills - Localized stained soil at wellhead and at what may be loadout area by Tanks.

Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. Clean up per Rule 906.a. Properly treat or dispose of oily waste in accordance with 907.e

Date: 08/24/2020

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>416202</u>	Type: <u>WELL</u>	API Number: <u>045-19232</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416204</u>	Type: <u>WELL</u>	API Number: <u>045-19233</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416205</u>	Type: <u>WELL</u>	API Number: <u>045-19234</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416211</u>	Type: <u>WELL</u>	API Number: <u>045-19235</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416217</u>	Type: <u>WELL</u>	API Number: <u>045-19237</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416220</u>	Type: <u>WELL</u>	API Number: <u>045-19238</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416227</u>	Type: <u>WELL</u>	API Number: <u>045-19240</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416231</u>	Type: <u>WELL</u>	API Number: <u>045-19241</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416236</u>	Type: <u>WELL</u>	API Number: <u>045-19242</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416238</u>	Type: <u>WELL</u>	API Number: <u>045-19243</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416241</u>	Type: <u>WELL</u>	API Number: <u>045-19244</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416246</u>	Type: <u>WELL</u>	API Number: <u>045-19246</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416251</u>	Type: <u>WELL</u>	API Number: <u>045-19247</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416253</u>	Type: <u>WELL</u>	API Number: <u>045-19248</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416255</u>	Type: <u>WELL</u>	API Number: <u>045-19249</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416258</u>	Type: <u>WELL</u>	API Number: <u>045-19251</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416266</u>	Type: <u>WELL</u>	API Number: <u>045-19252</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>416268</u>	Type: <u>WELL</u>	API Number: <u>045-19253</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 \_\_\_\_\_

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? Pass

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? Pass  
 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 Pass

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? P

Comment Location appears well maintained and perennial vegetation in Interim Reclamation areas well established. Areas no Longer in use have been reclaimed. Site is well contoured. At this time Site is being Passed for Interim Reclamation. Operator should be aware that Pass Status can Change in future Inspections if Location conditions deteriorate.

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

Overall Interim Reclamation Pass

**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
402462552	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219906">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219906</a>
692402410	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219903">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219903</a>