

**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:

07/24/2020

Submitted Date:

08/06/2020

Document Number:

692402388

FIELD INSPECTION FORM

Loc ID 416197	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <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 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
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

General Comment:

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.

LocationOverall 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 _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>RANGELAND</u>	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Date _____

Inspector Name: Colby, Lou

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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219906
692402410	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219903