

**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:

08/07/2020

Document Number:

692402389**FIELD INSPECTION FORM**

Loc ID 413453	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
Operator Information: OGCC Operator Number: <u>10531</u> Name of Operator: <u>GRIZZLY OPERATING LLC</u> Address: <u>5847 SAN FELIPE #3000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77057</u>				Findings: 6 Number of Comments 2 Number of Corrective Actions <input checked="" type="checkbox"/> 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. 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

STORAGE OF SUPL

Comment:

Repair, parts equipment not properly stored. Refer to Photo Log attached.

Corrective Action:

Date:

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>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 _____

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? **Fail**

Comment

1)What may be visual barrier constructed of straw bales is becoming debris and unsafe (leaning into Pad).

2)Wattles along perimeter of Southern fill slope are in disrepair and appear to have become debris.

Corrective Action

There are two CAs in this Section.

1) Remove straw bales or repair and make safe if needed for barrier (if only hay yard storage; remove).

2) Remove Wattles if determined no longer needed for stabilization of site or repair

Date **09/07/2020**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 _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: RANGELAND	
Reminder: _____	
Comment: <div style="border: 1px solid black; height: 30px; 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: 30px; width: 100%;"></div>	
Corrective Action: <div style="border: 1px solid black; height: 30px; 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
402462553	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219907
692402411	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219904