

**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:

04/22/2020

Submitted Date:

04/28/2020

Document Number:

692402118

FIELD INSPECTION FORM

Loc ID 417608	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: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057				Findings: 7 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
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
211273	WELL	PR	01/10/1996	GW	045-07032	GIBSON GULCH UNIT 14-19	RI
261486	WELL	PR	10/02/2001	GW	045-07962	GIBSON GULCH UNIT 13-19	RI
261487	WELL	PR	10/02/2001	GW	045-07963	GIBSON GULCH UNIT 15-19	RI
262209	WELL	PR	06/27/2003	GW	045-08005	GIBSON GULCH UNIT 3-30	RI
417620	WELL	PR	08/17/2011	GW	045-19576	GGU DALEY 24D-19-691	RI
417624	WELL	PR	08/17/2011	GW	045-19577	GGU DALEY 34D-19-691	RI
417625	WELL	PR	09/13/2011	GW	045-19578	GGU DALEY 21D-30-691	RI
417626	WELL	PR	09/13/2011	GW	045-19579	GGU DALEY 31A-30-691	RI
417628	WELL	PR	08/17/2011	GW	045-19580	GGU DALEY 31D-30-691	RI
417629	WELL	PR	10/11/2011	GW	045-19581	GGU DALEY 14D-19-691	RI
417635	WELL	PR	10/11/2011	GW	045-19582	GGU DALEY 14A-19-691	RI
417636	WELL	PR	01/01/2020	GW	045-19583	GGU DALEY 31B-30-691	RI
417638	WELL	PR	10/17/2011	GW	045-19584	GGU DALEY 24A-19-691	RI
417639	WELL	PR	10/11/2011	GW	045-19585	GGU DALEY 24C-19-691	RI
417641	WELL	PR	08/17/2011	GW	045-19586	GGU DALEY 34C-19-691	RI
417642	WELL	PR	08/17/2011	GW	045-19587	GGU DALEY 34A-19-691	RI
417643	WELL	PR	10/11/2011	GW	045-19588	GGU DALEY 14B-19-691	RI
417645	WELL	PR	10/11/2011	GW	045-19589	GGU DALEY 11D-30-691	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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Stained soil / gravel at wellhead and; coating of oily waste on wellhead at #045-08005.		
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. Properly dispose of oily waste in accordance with 907.e.		Date: <u>05/12/2020</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

Type: Other	#		corrective date
Comment:	Wellhead Cellars & cellars (cans) of risers are open (no covers) and the deeper ones; allowing ingress to cellars by wildlife with no means of egress.		
Corrective Action:	Inspect all cellars and either fully prevent ingress; or provide functional egress from cellars by wildlife.		Date: <u>05/12/2020</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: <u>211273</u>	Type: <u>WELL</u>	API Number: <u>045-07032</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>261486</u>	Type: <u>WELL</u>	API Number: <u>045-07962</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>261487</u>	Type: <u>WELL</u>	API Number: <u>045-07963</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>262209</u>	Type: <u>WELL</u>	API Number: <u>045-08005</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417620</u>	Type: <u>WELL</u>	API Number: <u>045-19576</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417624</u>	Type: <u>WELL</u>	API Number: <u>045-19577</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417625</u>	Type: <u>WELL</u>	API Number: <u>045-19578</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417626</u>	Type: <u>WELL</u>	API Number: <u>045-19579</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417628</u>	Type: <u>WELL</u>	API Number: <u>045-19580</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417629</u>	Type: <u>WELL</u>	API Number: <u>045-19581</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417635</u>	Type: <u>WELL</u>	API Number: <u>045-19582</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417636</u>	Type: <u>WELL</u>	API Number: <u>045-19583</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417638</u>	Type: <u>WELL</u>	API Number: <u>045-19584</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417639</u>	Type: <u>WELL</u>	API Number: <u>045-19585</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417641</u>	Type: <u>WELL</u>	API Number: <u>045-19586</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417642</u>	Type: <u>WELL</u>	API Number: <u>045-19587</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417643</u>	Type: <u>WELL</u>	API Number: <u>045-19588</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>417645</u>	Type: <u>WELL</u>	API Number: <u>045-19589</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: IMPROVED PASTURE, OTHER

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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? In

Comment

Surface owner is storing large amount of agricultural equipment and "other" on West side Interim Rec area. Operator reported that they were working with Surface owner to clean up and organize the site. Use as storage area is restricting vegetation establishment and encouraging weed growth. Weed control will be difficult in amongst the maze of equipment. Recommended that Operator encourage removal of Surface Owner equipment which is complicating maintenance of the site.

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment

Addressed in Location Equipment Section.

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Site appears stable and has no Sediment Migration 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
402383347	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5135291
692402131	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5135290