

**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:

692402385**FIELD INSPECTION FORM**Loc ID 335501 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10531Name of Operator: GRIZZLY OPERATING LLCAddress: 5847 SAN FELIPE #3000City: HOUSTON State: TX Zip: 77057**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**6 Number of Comments1 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
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
298784	WELL	PR	04/05/2010	GW	045-17417	DOMMER 33D-26-692	RI
298785	WELL	PR	05/17/2010	GW	045-17418	DOMMER 33B-26-692	RI
298787	WELL	PR	05/17/2010	GW	045-17419	DOMMER 23A-26-692	RI
298788	WELL	PR	04/05/2010	GW	045-17420	DOMMER 23D-26-692	RI
298789	WELL	PR	05/17/2010	GW	045-17421	DOMMER 32A-26-692	RI
298790	WELL	PR	05/17/2010	GW	045-17422	DOMMER 33A-26-692	RI
298791	WELL	PR	04/05/2010	GW	045-17423	DOMMER 22A-26-692	RI
298792	WELL	PR	05/12/2010	GW	045-17424	DOMMER 33C-26-692	RI
298793	WELL	PR	05/12/2010	GW	045-17425	DOMMER 23B-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.

Inspected Facilities									
Facility ID:	<u>298784</u>	Type:	<u>WELL</u>	API Number:	<u>045-17417</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298785</u>	Type:	<u>WELL</u>	API Number:	<u>045-17418</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298787</u>	Type:	<u>WELL</u>	API Number:	<u>045-17419</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298788</u>	Type:	<u>WELL</u>	API Number:	<u>045-17420</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298789</u>	Type:	<u>WELL</u>	API Number:	<u>045-17421</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298790</u>	Type:	<u>WELL</u>	API Number:	<u>045-17422</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298791</u>	Type:	<u>WELL</u>	API Number:	<u>045-17423</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298792</u>	Type:	<u>WELL</u>	API Number:	<u>045-17424</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>298793</u>	Type:	<u>WELL</u>	API Number:	<u>045-17425</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: _____

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? InComment Kochia is growing along edge of access road and will soon senesce and become Debris.

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? InComment There is one unit of equipment stored at West side of entry.

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? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____
RESTORATION AND REVEGETATION	
<u>Cropland</u>	
Top soil replaced _____	Recontoured _____ Perennial forage re-established _____
<u>Non-Cropland</u>	
Top soil replaced _____	Recontoured <u>Pass</u> 80% Revegetation <u>In</u>
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? <u>F</u>	
Comment	<div style="border: 1px solid black; padding: 5px; color: blue;">Matured Scotch thistle, (B List) Noxious weed is scattered across portions of site. There is evidence of desiccated thistle that appears to have been controlled; indicating the need for follow up monitoring and control.</div>
Corrective Action	<div style="border: 1px solid black; padding: 5px; color: red;">Control Noxious and Debris Weeds.</div>
	Date 08/21/2020
Overall Interim Reclamation <u>In Process</u>	
<u>Final Reclamation/ Abandoned Location:</u>	
Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____	
Final Land Use: _____	
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: <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
692402407	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219016