

**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? PassProduction areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? PassSubsidence 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? InProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured Pass80% Revegetation In

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? F

Comment 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.

Corrective Action Control Noxious and Debris Weeds.Date 08/21/2020Overall Interim Reclamation In Process**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: _____

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
402461754	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219020
692402407	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219016