

**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:

08/09/2020

Document Number:

692402390**FIELD INSPECTION FORM**Loc ID 335290 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 Comments2 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
211447	WELL	PR	09/02/2004	GW	045-07207	GIBSON GULCH UNIT 4-31	RI
270053	WELL	PR	04/04/2004	GW	045-09442	GIBSON GULCH UNIT 5-31B	RI
280713	WELL	PR	06/18/2006	GW	045-11322	GGU SCOTT 12D-31-691	RI
280714	WELL	PR	06/14/2006	GW	045-11323	GGU SCOTT 11D-31-691	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. This Location has a Form4 (Approved 3/25/18) reporting Interim Reclamation Complete.

Inspected Facilities

Facility ID: <u>211447</u>	Type: <u>WELL</u>	API Number: <u>045-07207</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>270053</u>	Type: <u>WELL</u>	API Number: <u>045-09442</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280713</u>	Type: <u>WELL</u>	API Number: <u>045-11322</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>280714</u>	Type: <u>WELL</u>	API Number: <u>045-11323</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 Pass

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Fail

Comment

There are patches of debris weed growth (Mustard, Sweet clover, Prickly lettuce, Kochia) in Interim and along access road. Non-noxious weeds, considered debris are those that have the potential to break off as annuals, blow into equipment, or off site, infecting adjacent lands, becoming debris.

Corrective Action

Control Debris weed growth.

Date **08/31/2020**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

Two Anchors noted Marked; three Markers are down.

Corrective Action

Mark or remove.

Date **08/31/2020**

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? PassProduction areas have been stabilized? Pass

Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____

Recontoured PassPerennial forage re-established PassNon-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

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? I

Comment

Site is surrounded by Hayfield. Interim areas do not seem to be mowed or grazed and have heavy oldgrowth of perennial grasses and alfalfa. There are patches of debris weed growth (Mustard, Sweet clover, Prickly lettuce, Kochia) in Interim and along access road. A few Noxious weeds, (B List) Plumeless thistle & (C List) Bindweed were also noted; though it appears Noxious weed control program is ongoing at site.

Other than the Debris weeds, Location appears well maintained and perennial vegetation in Interim Reclamation areas well established. At this time Site is being Passed for Interim Reclamation. Operator should be aware that Pass Status can Change in future Inspections if Location conditions deteriorate

Corrective Action

Date _____

Overall Interim Reclamation Pass**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: 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
402462554	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219908
692402412	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219905