

**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:

692402387**FIELD INSPECTION FORM**
 Loc ID 335451 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 Comments3 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
275784	WELL	PR	04/03/2006	GW	045-10384	EPPERLY 14C-23-692	RI
275867	WELL	PR	04/05/2006	GW	045-10390	EPPERLY 24C-23-692	RI
276459	WELL	PR	06/01/2013	GW	045-10463	EPPERLY 24A-23-692	RI
276461	WELL	PR	04/01/2006	GW	045-10464	EPPERLY 14A-23-692	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.

Inspected Facilities

Facility ID: <u>275784</u>	Type: <u>WELL</u>	API Number: <u>045-10384</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>275867</u>	Type: <u>WELL</u>	API Number: <u>045-10390</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276459</u>	Type: <u>WELL</u>	API Number: <u>045-10463</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276461</u>	Type: <u>WELL</u>	API Number: <u>045-10464</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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? In

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment _____

Corrective Action _____

Date **08/24/2020**

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 <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		

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.
BMP at NE corner of site needs maintenance, cleaning of weed debris.

Corrective Action: Install, repair or maintain required BMPs per Rule 1002.f.

Date: 08/27/2020

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
402461755	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219021
692402409	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5219017