

**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:

12/17/2020

Submitted Date:

12/28/2020

Document Number:

692402797**FIELD INSPECTION FORM**
 Loc ID 426854 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:3 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
Pearl, Chase	720 402-7542	cpearl@grizzlyenergyllc.com	
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
426859	WELL	XX	08/17/2018	LO	045-21210	Kaufman 43A-24-692	RI
426860	WELL	XX	08/17/2018	LO	045-21211	Kaufman 43B-24-692	RI
426861	WELL	XX	08/17/2018	LO	045-21212	Kaufman 42B-24-692	RI
426862	WELL	XX	08/17/2018	LO	045-21213	Kaufman 43C-24-692	RI
426863	WELL	XX	08/17/2018	LO	045-21214	Kaufman 44C-24-692	RI
426864	WELL	XX	08/17/2018	LO	045-21215	Kaufman 42A-24-692	RI
426865	WELL	XX	08/17/2018	LO	045-21216	Kaufman 44D-24-692	RI
426866	WELL	XX	08/17/2018	LO	045-21217	Kaufman 43D-24-692	RI
426867	WELL	XX	08/17/2018	LO	045-21218	Kaufman 44B-24-692	RI
426868	WELL	XX	08/17/2018	LO	045-21219	Kaufman 44A-24-692	RI
451112	WELL	XX	10/18/2018		045-23559	Kaufman 42C-24-692	RI

General Comment:

This is a Reclamation Inspection for Active Location#426854 and Eleven XX Wells, listed in Related Facilities, above. APDs were First Approved in 2011 for Barrett Corporation; APDs last renewed 10/2018 for Vanguard; Permits Expired 10/17/20. Location has not been Built. APDs need to be Renewed or Abandoned.

Inspected Facilities									
Facility ID:	<u>426859</u>	Type:	<u>WELL</u>	API Number:	<u>045-21210</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426860</u>	Type:	<u>WELL</u>	API Number:	<u>045-21211</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426861</u>	Type:	<u>WELL</u>	API Number:	<u>045-21212</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426862</u>	Type:	<u>WELL</u>	API Number:	<u>045-21213</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426863</u>	Type:	<u>WELL</u>	API Number:	<u>045-21214</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426864</u>	Type:	<u>WELL</u>	API Number:	<u>045-21215</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426865</u>	Type:	<u>WELL</u>	API Number:	<u>045-21216</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426866</u>	Type:	<u>WELL</u>	API Number:	<u>045-21217</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426867</u>	Type:	<u>WELL</u>	API Number:	<u>045-21218</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>426868</u>	Type:	<u>WELL</u>	API Number:	<u>045-21219</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>451112</u>	Type:	<u>WELL</u>	API Number:	<u>045-23559</u>	Status:	<u>XX</u>	Insp. Status:	<u>RI</u>

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
- Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-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? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

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: APDs were First Approved in 2011 for Barrett Corporation; APDs last renewed 10/2018 for Vanguard; Permits Expired 10/17/20. Location has not been Built. APDs need to be Renewed or Abandoned.

Corrective Action: APDs of Eleven XX Wells to be Renewed or Abandoned. Date 01/18/2021

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
692402798	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5317099