

**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:

12/21/2020

Submitted Date:

12/30/2020

Document Number:

692402805**FIELD INSPECTION FORM**Loc ID 335147 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:4 Number of Comments0 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
286319	WELL	PR	12/31/2006	GW	045-12642	SPECIALTY 12C-28-692	RI
286348	WELL	PR	12/27/2006	GW	045-12645	SPECIALTY 22C-28-692	RI
286349	WELL	PR	01/05/2007	GW	045-12644	SPECIALTY 12A-28-692	RI
286350	WELL	PR	12/28/2006	GW	045-12643	SPECIALTY 22A-28-692	RI
412834	WELL	PR	03/17/2010	GW	045-18650	SPECIALTY 22B-28-692	RI
412835	WELL	PR	03/17/2010	GW	045-18649	SPECIALTY 12D-28-692	RI
412836	WELL	PR	03/17/2010	GW	045-18648	SPECIALTY 22D-28-692	RI
412837	WELL	PR	03/19/2010	GW	045-18647	SPECIALTY 12B-28-692	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>286319</u>	Type: <u>WELL</u>	API Number: <u>045-12642</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286348</u>	Type: <u>WELL</u>	API Number: <u>045-12645</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286349</u>	Type: <u>WELL</u>	API Number: <u>045-12644</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>286350</u>	Type: <u>WELL</u>	API Number: <u>045-12643</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>412834</u>	Type: <u>WELL</u>	API Number: <u>045-18650</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>412835</u>	Type: <u>WELL</u>	API Number: <u>045-18649</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>412836</u>	Type: <u>WELL</u>	API Number: <u>045-18648</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>412837</u>	Type: <u>WELL</u>	API Number: <u>045-18647</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? Pass

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

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

Inspector Name: Colby, Lou

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: <input type="text" value="Site appears stable, though snow cover precluded BMP assessment."/>						
Corrective Action: <input type="text"/>					Date: <input type="text"/>	
Pits: <input 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
692402815	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321287