

**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:

01/14/2021

Submitted Date:

01/20/2021

Document Number:

692402893

FIELD INSPECTION FORM

Loc ID 424341	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE
Operator Information: OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057				

Contact Information:

Contact Name	Phone	Email	Comment
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
424356	WELL	PR	05/19/2020	OG	045-20890	FEDERAL 23A-33-691	RI
424357	WELL	XX	02/09/2018	LO	045-20891	FEDERAL 23D-33-691	RI
424359	WELL	XX	02/09/2018	LO	045-20893	FEDERAL 24A-33-691	RI
424360	WELL	XX	02/09/2018	LO	045-20894	FEDERAL 24B-33-691	RI
424362	WELL	PR	05/20/2020	OW	045-20896	FEDERAL 23C-33-691	RI
424363	WELL	PR	06/15/2018	OW	045-20897	FEDERAL 23B-33-691	RI
424365	WELL	XX	02/09/2018	LO	045-20899	FEDERAL 24C-33-691	RI
424369	WELL	XX	02/09/2018	LO	045-20902	FEDERAL 33C-33-691	RI
424371	WELL	PR	06/25/2018	OW	045-20903	FEDERAL 34C-33-691	RI
424374	WELL	XX	02/26/2018	LO	045-20904	FEDERAL 33D-33-691	RI
424377	WELL	PR	05/20/2020	OW	045-20905	FEDERAL 34D-33-691	RI
424378	WELL	PR	05/19/2020	OW	045-20906	FEDERAL 34B-33-691	RI
424392	WELL	XX	02/09/2018	LO	045-20908	FEDERAL 34A-33-691	RI
424393	WELL	XX	02/09/2018	LO	045-20909	FEDERAL 33B-33-691	RI
424394	WELL	XX	02/09/2018	LO	045-20910	FEDERAL 33A-33-691	RI
424395	WELL	XX	02/09/2018	LO	045-20911	FEDERAL 24D-33-691	RI
449862	WELL	XX	03/31/2017		045-23491	CSF 31D-4-791	RI
449863	WELL	XX	03/31/2017		045-23492	CSF 31A-4-791	RI
449864	WELL	PR	06/25/2018	GW	045-23493	CSF 41C-4-791	RI
449865	WELL	XX	03/31/2017		045-23494	CSF 22C-4-791	RI
449866	WELL	XX	03/31/2017		045-23495	CSF 22D-4-791	RI
449867	WELL	XX	03/31/2017		045-23496	CSF 31C-4-791	RI

449868	WELL	PR	05/20/2020	OW	045-23497	CSF 41B-4-791	RI
449869	WELL	XX	03/31/2017		045-23498	CSF 32D-4-791	RI
449870	WELL	PR	05/20/2020	OW	045-23499	CSF 41D-4-791	RI
449890	WELL	XX	04/04/2017		045-23500	CSF 31B-4-791	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed remain applicable.

APDs that Expired in 2019 have been resubmitted and are In Process. APDs Expired in 2020 have Not been Renewed and need to be Abandoned or Renewed.

Inspected Facilities				
Facility ID: <u>424356</u>	Type: <u>WELL</u>	API Number: <u>045-20890</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424357</u>	Type: <u>WELL</u>	API Number: <u>045-20891</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424359</u>	Type: <u>WELL</u>	API Number: <u>045-20893</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424360</u>	Type: <u>WELL</u>	API Number: <u>045-20894</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424362</u>	Type: <u>WELL</u>	API Number: <u>045-20896</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424363</u>	Type: <u>WELL</u>	API Number: <u>045-20897</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424365</u>	Type: <u>WELL</u>	API Number: <u>045-20899</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424369</u>	Type: <u>WELL</u>	API Number: <u>045-20902</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424371</u>	Type: <u>WELL</u>	API Number: <u>045-20903</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424374</u>	Type: <u>WELL</u>	API Number: <u>045-20904</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424377</u>	Type: <u>WELL</u>	API Number: <u>045-20905</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424378</u>	Type: <u>WELL</u>	API Number: <u>045-20906</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424392</u>	Type: <u>WELL</u>	API Number: <u>045-20908</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424393</u>	Type: <u>WELL</u>	API Number: <u>045-20909</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424394</u>	Type: <u>WELL</u>	API Number: <u>045-20910</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>424395</u>	Type: <u>WELL</u>	API Number: <u>045-20911</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449862</u>	Type: <u>WELL</u>	API Number: <u>045-23491</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449863</u>	Type: <u>WELL</u>	API Number: <u>045-23492</u>	Status: <u>XX</u>	Insp. Status: <u>RI</u>
Facility ID: <u>449864</u>	Type: <u>WELL</u>	API Number: <u>045-23493</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>

Inspector Name: Colby, Lou

Facility ID:	449865	Type:	WELL	API Number:	045-23494	Status:	XX	Insp. Status:	RI
Facility ID:	449866	Type:	WELL	API Number:	045-23495	Status:	XX	Insp. Status:	RI
Facility ID:	449867	Type:	WELL	API Number:	045-23496	Status:	XX	Insp. Status:	RI
Facility ID:	449868	Type:	WELL	API Number:	045-23497	Status:	PR	Insp. Status:	RI
Facility ID:	449869	Type:	WELL	API Number:	045-23498	Status:	XX	Insp. Status:	RI
Facility ID:	449870	Type:	WELL	API Number:	045-23499	Status:	PR	Insp. Status:	RI
Facility ID:	449890	Type:	WELL	API Number:	045-23500	Status:	XX	Insp. Status:	RI

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 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 _____

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