

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 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: _____	<b>Status Summary:</b> <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  <b>Findings:</b> 5 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: 10531 Name of Operator: GRIZZLY OPERATING LLC Address: 5847 SAN FELIPE #3000 City: HOUSTON State: TX Zip: 77057				
<b>ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE</b>				

<b>Contact Information:</b>			
Contact Name	Phone	Email	Comment
Ghan, Scott	970 876-1959	sghan@grizzlyenergyllc.com	SR. EH&S

<b>Inspected Facilities:</b>							
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>

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 \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? Pass  
1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
1003d. Drilling pit closed? Pass Subsidence 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? \_\_\_\_\_  
Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured Pass 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 Location appears well maintained and nicely re-contoured, with steep Fill & Cut slopes; with vegetation showing above snow cover.

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 Expired in 2020 have Not been Renewed and need to be Abandoned or Renewed.

Corrective Action: Renew or Abandon Expired APDs. Date **02/26/2021**

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: <input type="text" value="This Insp does not comment on Status of Stormwater CA from previous Field Insp."/>						
Corrective Action: <input type="text"/>					Date: _____	
<b>Pits:</b> <input checked="" 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
402581225	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335655">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5335655</a>