

**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:

01/27/2021

Submitted Date:

01/30/2021

Document Number:

692402957**FIELD INSPECTION FORM**
 Loc ID 335379 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
263512	WELL	PR	04/05/2005	GW	045-08133	BRYNILDSON 13C-20-692	RI
276580	WELL	PR	03/13/2009	GW	045-10488	BRYNILDSON 13B-20-692	RI
276581	WELL	PR	05/31/2005	GW	045-10487	BRYNILDSON 12A-20-692	RI
276741	WELL	PR	03/01/2009	GW	045-10513	BRYNILDSON 13D-20-692	RI
297757	WELL	PR	03/16/2009	GW	045-16952	BRYNILDSON 12C-20-692	RI
297758	WELL	PR	03/06/2009	GW	045-16953	BRYNILDSON 22A-20-692	RI
297759	WELL	PR	03/01/2009	GW	045-16954	BRYNILDSON 22B-20-692	RI
297760	WELL	PR	03/01/2009	GW	045-16955	BRYNILDSON 22C-20-692	RI
297761	WELL	PR	03/11/2009	GW	045-16956	BRYNILDSON 23B-20-692	RI
297762	WELL	PR	03/05/2009	GW	045-16957	BRYNILDSON 23C-20-692	RI
297763	WELL	PR	02/25/2009	GW	045-16958	BRYNILDSON 23D-20-692	RI
297764	WELL	PR	03/10/2009	GW	045-16959	BRYNILDSON 12B-20-692	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>263512</u>	Type: <u>WELL</u>	API Number: <u>045-08133</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276580</u>	Type: <u>WELL</u>	API Number: <u>045-10488</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276581</u>	Type: <u>WELL</u>	API Number: <u>045-10487</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>276741</u>	Type: <u>WELL</u>	API Number: <u>045-10513</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297757</u>	Type: <u>WELL</u>	API Number: <u>045-16952</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297758</u>	Type: <u>WELL</u>	API Number: <u>045-16953</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297759</u>	Type: <u>WELL</u>	API Number: <u>045-16954</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297760</u>	Type: <u>WELL</u>	API Number: <u>045-16955</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297761</u>	Type: <u>WELL</u>	API Number: <u>045-16956</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297762</u>	Type: <u>WELL</u>	API Number: <u>045-16957</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297763</u>	Type: <u>WELL</u>	API Number: <u>045-16958</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>297764</u>	Type: <u>WELL</u>	API Number: <u>045-16959</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 _____

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="This Insp does not assess Status of Stormwater CA given in 12/8/20 Field Insp."/>						
Corrective Action: <input type="text"/>						Date: <input type="text"/>
Pits: <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
692402984	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5343191