

**FORM  
INSP**Rev  
X/20**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:

02/25/2021

Submitted Date:

03/01/2021

Document Number:

692403103**FIELD INSPECTION FORM**Loc ID 335079 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 | sgghan@grizzlyenergyllc.com        | <a href="#">SR. EH&amp;S</a>    |
|              |              | COGCCInspectionReports@terraep.com | <a href="#">All Inspections</a> |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name    | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 54          | WELL | PR     | 04/17/2008  | GW         | 045-15433 | SCOTT 34A-25-692 | RI          |
| 275249      | WELL | PR     | 10/01/2018  | GW         | 045-13498 | SCOTT 24B-25-692 | RI          |
| 275250      | WELL | PR     | 07/28/2005  | GW         | 045-13499 | SCOTT 34C-25-692 | RI          |
| 275864      | WELL | PR     | 07/27/2005  | GW         | 045-10393 | SCOTT 24D-25-692 | RI          |
| 275866      | WELL | PR     | 04/06/2008  | GW         | 045-10391 | SCOTT 24C-25-692 | RI          |
| 292244      | WELL | PR     | 04/17/2008  | GW         | 045-14653 | SCOTT 34B-25-692 | RI          |
| 292245      | WELL | PR     | 04/14/2008  | GW         | 045-14652 | SCOTT 34D-25-692 | RI          |
| 292246      | WELL | PR     | 04/25/2008  | GW         | 045-14651 | SCOTT 33A-25-692 | RI          |
| 292247      | WELL | PR     | 03/03/2016  | GW         | 045-14650 | SCOTT 24A-25-692 | RI          |

**General Comment:**

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

| Inspected Facilities |            |                       |            |                  |
|----------------------|------------|-----------------------|------------|------------------|
| Facility ID: 54      | Type: WELL | API Number: 045-15433 | Status: PR | Insp. Status: RI |
| Facility ID: 275249  | Type: WELL | API Number: 045-13498 | Status: PR | Insp. Status: RI |
| Facility ID: 275250  | Type: WELL | API Number: 045-13499 | Status: PR | Insp. Status: RI |
| Facility ID: 275864  | Type: WELL | API Number: 045-10393 | Status: PR | Insp. Status: RI |
| Facility ID: 275866  | Type: WELL | API Number: 045-10391 | Status: PR | Insp. Status: RI |
| Facility ID: 292244  | Type: WELL | API Number: 045-14653 | Status: PR | Insp. Status: RI |
| Facility ID: 292245  | Type: WELL | API Number: 045-14652 | Status: PR | Insp. Status: RI |
| Facility ID: 292246  | Type: WELL | API Number: 045-14651 | Status: PR | Insp. Status: RI |
| Facility ID: 292247  | Type: WELL | API Number: 045-14650 | Status: PR | Insp. Status: RI |

**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 \_\_\_\_\_

1003b. Area no longer in use? Pass Production areas stabilized ? \_\_\_\_\_

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 Snow melt is occurring; visible vegetation in Interim areas appears sparse and very weedy, showing effects of high animal impact/heavy grazing pressure. Site will need to be assessed in 2021 growing season.

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

**Overall Interim Reclamation****Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

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 \_\_\_\_\_

**Attached Documents**

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

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 692403104    | Inspection Photos RI | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364120">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5364120</a> |