

**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:

03/11/2021

Submitted Date:

03/16/2021

Document Number:

692403217

FIELD INSPECTION FORMLoc ID 418061 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10531

Name of Operator: GRIZZLY OPERATING LLC

Address: 5847 SAN FELIPE #3000

City: HOUSTON State: TX Zip: 77057

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☒ NO FOLLOW UP INSPECTION REQUIRED

Findings:

5 Number of Comments

0 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
		COGCCInspectionReports@terraep.com	All Inspections
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
418063	WELL	PR	11/22/2011	GW	045-19675	Jolley 42D-20-691	RI
418064	WELL	PR	12/09/2011	GW	045-19676	Federal 32A-20-691	RI
418067	WELL	PR	12/09/2011	GW	045-19677	Federal 32C-20-691	RI
418071	WELL	PR	12/09/2011	GW	045-19678	Federal 32B-20-691	RI
418072	WELL	PR	11/22/2011	GW	045-19679	Jolley 42B-20-691	RI
418073	WELL	PR	12/09/2011	GW	045-19680	Federal 32D-20-691	RI
418081	WELL	PR	11/22/2011	GW	045-19681	Jolley 42C-20-691	RI
418103	WELL	PR	12/09/2011	GW	045-19682	Jolley 42A-20-691	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: <u>418063</u>	Type: <u>WELL</u>	API Number: <u>045-19675</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418064</u>	Type: <u>WELL</u>	API Number: <u>045-19676</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418067</u>	Type: <u>WELL</u>	API Number: <u>045-19677</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418071</u>	Type: <u>WELL</u>	API Number: <u>045-19678</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418072</u>	Type: <u>WELL</u>	API Number: <u>045-19679</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418073</u>	Type: <u>WELL</u>	API Number: <u>045-19680</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418081</u>	Type: <u>WELL</u>	API Number: <u>045-19681</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>418103</u>	Type: <u>WELL</u>	API Number: <u>045-19682</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: 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? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? _____ Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- 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 REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 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 Limited Inspection: Site access road and location appeared to soft/unstable to access, without causing severe degradation of surface. Interim areas viewed from road had well established vegetation. Site will need to be visited 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: 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: _____

Corrective Action: _____ Date _____

Inspector Name: Colby, Lou

Overall Final Reclamation _____ Well Release on Active Location ☐ Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [This Insp does not comment on Stormwater CA in previous Field Inspection.](#)

Corrective Action:

Date: _____

Pits: ☒ 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
692403227	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5377944