

**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:

692403218

FIELD INSPECTION FORM
 Loc ID: 414522 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

1 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
		COGCCInspectionReports@terraep.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
415055	WELL	PR	01/01/2021	GW	045-18949	JOLLEY 21A-20-691	RI
415056	WELL	PR	08/26/2010	GW	045-18950	JOLLEY FED 11A-20-691	RI
415057	WELL	PR	10/05/2010	GW	045-18951	JOLLEY FED 11C-20-691	RI
415064	WELL	PR	09/02/2010	GW	045-18952	JOLLEY FED 22B-20-691	RI
415069	WELL	PR	08/14/2010	GW	045-18953	JOLLEY FED 12D-20-691	RI
415072	WELL	PR	09/02/2010	GW	045-18954	JOLLEY FED 12A-20-691	RI
415073	WELL	PR	09/02/2010	GW	045-18955	JOLLEY FED 12B-20-691	RI
415075	WELL	PR	10/05/2010	GW	045-18956	JOLLEY 21D-20-691	RI
415076	WELL	PR	10/05/2010	GW	045-18957	JOLLEY FED 11D-20-691	RI
415084	WELL	PR	08/12/2010	GW	045-18958	JOLLEY FED 12C-20-691	RI
415085	WELL	PR	08/14/2010	GW	045-18959	JOLLEY FED 11B-20-691	RI
415086	WELL	PR	07/21/2010	GW	045-18960	JOLLEY 21B-20-691	RI
415087	WELL	PR	09/02/2010	GW	045-18961	JOLLEY FED 22A-20-691	RI
415090	WELL	PR	10/05/2010	GW	045-18962	JOLLEY 21C-20-691	RI
415091	WELL	PR	07/21/2010	GW	045-18963	JOLLEY FED 22C-20-691	RI
415092	WELL	PR	08/27/2010	GW	045-18964	JOLLEY FED 22D-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>415055</u>	Type: <u>WELL</u>	API Number: <u>045-18949</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415056</u>	Type: <u>WELL</u>	API Number: <u>045-18950</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415057</u>	Type: <u>WELL</u>	API Number: <u>045-18951</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415064</u>	Type: <u>WELL</u>	API Number: <u>045-18952</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415069</u>	Type: <u>WELL</u>	API Number: <u>045-18953</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415072</u>	Type: <u>WELL</u>	API Number: <u>045-18954</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415073</u>	Type: <u>WELL</u>	API Number: <u>045-18955</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415075</u>	Type: <u>WELL</u>	API Number: <u>045-18956</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415076</u>	Type: <u>WELL</u>	API Number: <u>045-18957</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415084</u>	Type: <u>WELL</u>	API Number: <u>045-18958</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415085</u>	Type: <u>WELL</u>	API Number: <u>045-18959</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415086</u>	Type: <u>WELL</u>	API Number: <u>045-18960</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415087</u>	Type: <u>WELL</u>	API Number: <u>045-18961</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415090</u>	Type: <u>WELL</u>	API Number: <u>045-18962</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415091</u>	Type: <u>WELL</u>	API Number: <u>045-18963</u>	Status: <u>PR</u>	Insp. Status: <u>RI</u>
Facility ID: <u>415092</u>	Type: <u>WELL</u>	API Number: <u>045-18964</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? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

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? <u>Pass</u>	Production areas stabilized ? <u>Pass</u>
1003c. Compacted areas have been cross ripped? _____	
1003d. Drilling pit closed? <u>Pass</u>	Subsidence over on drill pit? <u>Pass</u>
Cuttings management: _____	
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? <u>In</u>	
Production areas have been stabilized? <u>Pass</u>	Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

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

Top soil replaced _____	Recontoured <u>Pass</u>	80% Revegetation <u>In</u>
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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; that areas no Longer in use have been Reclaimed. Snowmelt is occurring, vegetation remains dormant, though it appears well established. Site vegetation would need to be assessed in growing season 2021.

Corrective Action: Date: _____

Overall Interim Reclamation In Process

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 <u>Regraded</u> _____	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: _____

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: [At West side of entry sediment has washed off area between separators & exclusion boulders, indicating need for BMP at this point. Refer to Photo Log attached.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 04/02/2021

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
402632829	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379390
692403229	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379387