

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

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? 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? In  
 Production areas have been stabilized? Pass 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 In

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 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 \_\_\_\_\_

Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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**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
692403229	Inspection Photos RI	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379387">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379387</a>