

**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 _____

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
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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 ☐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
692403229	Inspection Photos RI	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5379387