

Inspector Name: PRECUP, JIM

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

12/27/2013

Document Number:

665400732

Overall Inspection:

Unsatisfactory**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	
	<u>239188</u>	<u>317527</u>	<u>PRECUP, JIM</u>	2A Doc Num:	

Operator Information:

OGCC Operator Number:

Name of Operator: GRYNBERG* JACK DBA GRYNBERG PETROLEUM COAddress: 3600 S. YOSEMITE ST - STE 900City: DENVER State: CO Zip: 80237-

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED
- ☒ INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
gynberg, jack	(303) 850-7490	grynpetro@gynberg.com	
BURN, DIANA		diana.burn@state.co.us	

Compliance Summary:

QtrQtr:	<u>SWNW</u>	Sec:	<u>26</u>	Twp:	<u>9N</u>	Range:	<u>62W</u>
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
10/07/2013	670501768	PR	PR	Unsatisfactory			No
08/06/2012	661601859	PR	PR	Violation			Yes
06/21/2010	200256953	PR	PR	Unsatisfactory			Yes
06/21/2010	200257816	PR	PR	Unsatisfactory			Yes
09/23/2008	200199933	PR	PR	Unsatisfactory			Yes
06/06/2007	200112951	PR	PR	Unsatisfactory		Fail	Yes
02/13/2004	200050636	PR	PR	Unsatisfactory		Fail	Yes

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
239188	WELL	PR	05/20/2009	OW	123-06129	GRAEFE 1	PR	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location				
Lease Road:				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Unsatisfactory	road needs to be graded--ruts	grade road	01/03/2014
Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
CONTAINERS	Unsatisfactory	no readable msds information on the bbl at the wellhead no containment for either bbl or alcohol tank at wellhead	place a MSDS sticker on the bbl at wellhead that represents what is in the bbl--provide containment at wellhead for bbl and alcohol tank	01/03/2014
CONTAINERS	Unsatisfactory	no readable msds information one of the bbls and one of the tanks located to the east of the injection pump--no containment for this storage area	place a MSDS sticker on the bbl and the tank located east of the injection pump building that represents what is in the bbl and the tank--provide containment for this storage area	01/10/2014
WELLHEAD	Unsatisfactory	no emergency contact number on wellhead sign	Install sign to comply with rule 210.	01/03/2014
TANK LABELS/PLACARDS				
TANK LABELS/PLACARDS	Unsatisfactory	incomplete placarding on the 210 bbl tanks	Install sign to comply with rule 210.	01/03/2014
TANK LABELS/PLACARDS	Satisfactory	produced water and produced oil tanks		
BATTERY	Satisfactory			
TANK LABELS/PLACARDS	Unsatisfactory	no placarding on the vertical separator	Install sign to comply with rule 210.	01/03/2014
Emergency Contact Number: (S/U/V) <u>Unsatisfactory</u> Corrective Date: _____				
Comment: <u>no emergency number on the wellhead sign</u>				
Corrective Action: _____				
Good Housekeeping:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
UNUSED EQUIPMENT	Unsatisfactory	one 210 bbl tank is not being used and appears to be unused equipment	remove unused equipment	01/03/2014
UNUSED EQUIPMENT	Unsatisfactory	counter weights for the pumpjack laying on the ground east of the pumpjack	remove unused equipment	01/03/2014
Spills:				
Type	Area	Volume	Corrective action	CA Date
Crude Oil	Tank	<= 5 bbls	stain on 400 bbl crude oil tanks appears to be coming from thief hatches--repair seals on thief hatches and remove stains on produced oil tanks	01/03/2014

Inspector Name: PRECUP, JIM

Crude Oil	Treater	<= 5 bbls	four small stained soil areas inside battery berm totaling approx 6 to 8 sq ft located around load out areas--remove or remediate stained soil	01/03/2014
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☐ Multiple Spills and Releases?

Equipment:

Type	#	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
Deadman # & Marked	4	Unsatisfactory	some deadmen are marked, but could use some paint to make them visible--some deadmen are incorrectly marked	paing markers and correctly mark deadmen so they are visible	01/03/2014

Venting:

Yes/No	Comment
NO	

Flaring:

Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 239188

Site Preparation:

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____

S/U/V: _____

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:**S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****S/U/V:** _____ **Comment:** _____**CA:** _____ **Date:** _____**Stormwater:****Comment:** _____**Staking:****On Site Inspection (305):**Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:Summary of Operator Response to Landowner Issues:Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:**Facility**

Facility ID: 239188 Type: WELL API Number: 123-06129 Status: PR Insp. Status: PR

Producing Well

Comment: producing

Environmental**Spills/Releases:**

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Inspector Name: PRECUP, JIM

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Debris removed? _____ CM _____
CA _____ CA Date _____
Waste Material Onsite? _____ CM _____
CA _____ CA Date _____
Unused or unneeded equipment onsite? _____ CM _____
CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? _____ CM _____
CA _____ CA Date _____
Guy line anchors removed? _____ CM _____
CA _____ CA Date _____
Guy line anchors marked? _____ CM _____
CA _____ CA 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 REVEGETATION

Cropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Inspector Name: PRECUP, JIM

Comment:

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

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
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

S/U/V:

Corrective Date:

Comment:

CA:

Pits: ☐ NO SURFACE INDICATION OF PIT