

**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

Inspection Date:

07/13/2016

Document Number:

684901699

Overall Inspection:

ACTION REQUIRED**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	
	317527	317527	Pesicka, Conor	2A Doc Num:	

Operator Information:

OGCC Operator Number: 36200

Name of Operator: GRYNBERG* JACK DBA GRYNBERG PETROLEUM CO

Address: 3600 S. YOSEMITE ST - STE 900

City: 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
Grynberg, Jack	303-850-7495 off/10292	grynpetro@grynberg.com	

Compliance Summary:

QtrQtr: SWNW Sec: 26 Twp: 9N Range: 62W

Inspector Comment:**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
239188	WELL	PR	09/01/2015	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/Action Required	comment	Corrective Action	Date

Signs/Marker:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
BATTERY	ACTION REQUIRED	No signage for Croissant #1	Install sign to comply with rule 210.	09/13/2016

Inspector Name: Pesicka, Conor

WELLHEAD	SATISFACTORY			
TANK LABELS/PLACARDS	SATISFACTORY			

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: _____

Comment: _____

Corrective Action: _____

Good Housekeeping:

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Spills:

Type	Area	Volume	Corrective action	CA Date
------	------	--------	-------------------	---------

☐ Multiple Spills and Releases?**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date
TANK BATTERY	SATISFACTORY	wire		
PUMP JACK	SATISFACTORY	agricultural		

Equipment:

Type: Pump Jack	# 1	Satisfactory/Action Required:	ACTION REQUIRED
Comment	Stained soil at wellhead, around pump jack; Audible gas leak from wellhead.		
Corrective Action	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d. 24 hours for leak, 30 days for stained soil.		Date: 7/14/2016
Type: Prime Mover	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	Injection pump		
Corrective Action			Date:
Type: Bird Protectors	# 2	Satisfactory/Action Required:	SATISFACTORY
Comment			
Corrective Action			Date:
Type: Deadman # & Marked	# 3	Satisfactory/Action Required:	ACTION REQUIRED
Comment	1 deadman marker down		
Corrective Action	Mark all deadmen		Date: 7/28/2016
Type: Prime Mover	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	electric		
Corrective Action			Date:
Type: Horizontal Heated Separator	# 1	Satisfactory/Action Required:	ACTION REQUIRED
Comment	Stained soil in separator house, around separator		
Corrective Action	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.		Date: 8/15/2016
Type: Vertical Heater Treater	# 1	Satisfactory/Action Required:	ACTION REQUIRED

Inspector Name: Pesicka, Conor

Comment	Stained soil in treater house		
Corrective Action	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date: 8/15/2016	

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
PRODUCED WATER	2	400 BBLS	FIBERGLASS AST	40.721210,-104.295190

S/AR	SATISFACTORY	Comment:	
Corrective Action:		Corrective Date:	

Paint

Condition	Adequate
-----------	----------

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

Corrective Action		Corrective Date	
-------------------	--	-----------------	--

Comment	Shared with crude oil
---------	-----------------------

Facilities: ☐ New Tank Tank ID: _____

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	3	400 BBLS	STEEL AST	40.721210,-104.295190

S/AR	ACTION REQUIRED	Comment:	Stained soil at loadout valve; stained soil in containment
------	-----------------	----------	--

Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Corrective Date:	08/15/2016
--------------------	---	------------------	------------

Paint

Condition	Adequate
-----------	----------

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate

Corrective Action	Repair or install berms or other secondary containment devices per Rule 906.d.(1).	Corrective Date	08/15/2016
-------------------	--	-----------------	------------

Comment	Burrows in walls, low berms in places
---------	---------------------------------------

Venting:

Yes/No	NO
Comment	

Flaring:

Type		Satisfactory/Action Required	
Comment:			

Corrective Action:

Correct Action
Date:**Predrill**

Location ID: 317527

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

S/AR: _____

Corrective Action: _____

Date: _____

CDP Num.: _____

Form 2A COAs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

Wildlife BMPs:

S/AR: _____ Comment: _____

CA: _____ Date: _____

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: PR

BradenHead

Comment: Bradenhead plumbed to surface

CA: _____

CA Date: _____

Environmental**Spills/Releases:**

Inspector Name: Pesicka, Conor

Type of Spill:	Description:	Estimated Spill Volume:
Comment:		
Corrective Action:	Date:	
Reportable:	GPS: Lat	Long
Proximity to Surface Water:	Depth to Ground Water:	

Water Well:	Lat	Long
DWR Receipt Num:	Owner Name:	GPS :

Field Parameters:

Sample Location:

Emission Control Burner (ECB):	N
Comment:	
Pilot:	Wildlife Protection Devices (fired vessels):
	YES

Reclamation - Storm Water - Pit

Interim Reclamation:	
Date Interim Reclamation Started:	Date Interim Reclamation Completed:
Land Use:	
Comment:	
1003a. Waste and Debris removed?	Pass
CM	
CA	CA Date
Unused or unneeded equipment onsite?	Pass
CM	
CA	CA Date
Pit, cellars, rat holes and other bores closed?	Pass
CM	
CA	CA Date
Guy line anchors marked?	Pass
CM	
CA	CA Date
1003b. Area no longer in use?	In
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?	
Production areas have been stabilized?	
Segregated soils have been replaced?	
RESTORATION AND REVEGETATION	
Cropland	

Inspector Name: Pesicka, Conor

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced _____

Recontoured _____

80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

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
Gravel	Pass	Gravel	Pass			

S/A/V: SATISFACTOR
Y

Corrective Date: _____

Comment: _____

CA: _____

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
684901699	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903152
684901700	Stained soil in tank battery berm	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903141
684901701	Stained soil at truck loadout	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903142
684901702	Low berms, burrows in berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903143

684901703	Stained soil in separator house	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903144
684901704	Stained soil near separator	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903145
684901705	Stained soil in treater house	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903146
684901706	Stained soil around wellhead	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903147
684901707	Deadman marker is down	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3903148