

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:
07/19/2016
Document Number:
680100975
Overall Inspection:
ACTION REQUIRED

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>222617</u>	<u>312854</u>	<u>Colby, Lou</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>36200</u>
Name of Operator:	<u>GRYNBERG* JACK DBA GRYNBERG PETROLEUM CO</u>
Address:	<u>3600 S. YOSEMITE ST - STE 900</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80237-</u>

- 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
		<u>r.edelen@grynberg.com</u>	
		<u>R.Miller@grynberg.com</u>	

Compliance Summary:

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
06/29/2016	685100050	SI	SI	SC			No
06/16/2016	680100888	SI	RI	AR		Fail	No
06/01/2015	669300859	SI	SI	ACTION REQUIRED			No
02/10/2015	669300173	SI	EI	ACTION REQUIRED			No
09/09/2014	669300167	SI	EI	SATISFACTORY			No
04/17/2014	669300811	SI	SI	SATISFACTORY			No
10/01/2013	669300751	SI	SI	ACTION REQUIRED			No
12/09/2010	200293364	PR	TA	ACTION REQUIRED			Yes
09/27/1999	500154497	PR	PR			Pass	No
06/21/1999	500154496	ID	TA			Fail	Yes
02/08/1995	500154495	PR	PR				
05/03/1994	500154494		SI				

Inspector Comment:

This is a Reclamation and Stormwater focused Inspection, a follow up and Correction to Insp Doc#680100888 which was prompted by Complaint; Form 18 Doc# 200439608. As noted by COGCC Environmental Staff in Doc#685100050, Pit Remediation is NOT Complete, Project is ongoing. CA Dates for Installation of Stormwater Controls and commencement of Dirt work (as pits are Closed) still Stand from Insp Doc#680100888. Operator should move ASAP to facilitate closure of Remediation project, giving time to Install Final Reclamation in Fall 2016. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
100600	PIT	AC	09/23/1999		-	CHIVINGTON 1	AC

Inspector Name: Colby, Lou

100601	PIT	CL	09/23/1999		-	CHIVINGTON 1	CL	<input type="checkbox"/>
222617	WELL	SI	05/07/2013	OW	081-05709	CHIVINGTON 1	RI	<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

Emergency Contact Number (S/AR): _____

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

Equipment:

Type:	#	Satisfactory/Action Required:	
Comment			
Corrective Action		Date:	

Venting:

Yes/No	
Comment	

Flaring:

Type	Satisfactory/Action Required		
Comment:			
Corrective Action:		Correct Action Date:	

Predrill

Location ID: 222617
 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: 222617 Type: WELL API Number: 081-05709 Status: SI Insp. Status: RI

Environmental

Spills/Releases:

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): _____
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. Waste and Debris removed? _____
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 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? _____

Comment:

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: Date Final Reclamation Completed:

Final Land Use:

Reminder:

Comment: **Range Land.**

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 **Fail** Subsidence

Comment: **Remediation Project is still in Progress. Operator must be ready to move forward with Reclamation as soon as Project is Closed. This Well is Long past the One Year Time Frame for Completion of Reclamation work per Rule 1004.a.**

Corrective Action: **Submit Via Form 4 a detailed plan describing reclamation of the project area by 8/22/16. The plan should include a minimum of, detailed schedule for reclamation activities, weed management plan, stormwater management plan during and after reclamation activities, fertilizer/soil amendments, seed mixture, seed application method, mulch type, water (if needed). Consult with Land Owner per Rule 306 f. addressing seed mix and fencing requirements to exclude Livestock and Wild Horses from Location while Vegetation establishes.** Date **08/22/2016**

Overall Final Reclamation **Fail** 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
Ditches	Pass					

S/A/V: **ACTION REQUIRED** Corrective Date: **08/08/2016**

Comment: **Ditch has been installed around Perimeter of Location. As end points of Ditch terminate at Access Road there are no BMPs to handle sediment / SW discharge exiting the ditch.**

CA: **Install BMPs at end points of Perimeter ditch, refer to Photos Attached.**

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Records indicate Well was Plugged 8/7/2013, though a Form 6S has not yet been Approved. This Well is Long past the One Year Time Frame for Completion of Reclamation work per Rule 1004.a	colbyl	07/24/2016

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
680100975	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916515

680100992	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3916500
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