

**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:
	222617	312854	Colby, Lou	<input type="checkbox"/>	

Operator Information:OGCC Operator Number: 36200Name 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
		r.edelen@grynberg.com	
		R.Miller@grynberg.com	

Compliance Summary:QtrQtr: SESE Sec: 20 Twp: 12N Range: 97W

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 Motors: _____	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
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☐ 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 _____

Inspector Name: Colby, Lou

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? _____

Inspector Name: Colby, Lou

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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