

**FORM
INSP**Rev
X/15**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:

09/23/2016

Submitted Date:

09/23/2016

Document Number:

682501364

FIELD INSPECTION FORMLoc ID 386901 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 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-

Status Summary:

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☐ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

6 Number of Comments

0 Number of Corrective Actions

☐ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Arthur, Denise		denise.arthur@state.co.us	
		r.edelen@grynberg.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447809	WELL	DG			073-06715	Schulte 1-13	CI

General Comment:

This is a construction and stormwater inspection. This inspection covers the additional expansion of the location. Refer to inspection doc. #682501305 for initial construction inspection details. ANY CORRECTIVE ACTIONS FROM PREVIOUS INSPECTION THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE.

Location Construction

Location ID: 386901

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

Comment: Location had been expanded an (approximate) additional 50 feet to the south.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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WADDLES	Yes	Vehicle Trakcing	Yes`
Comments: Erosion BMPs: Stormwater and sediment control BMPs at time of inspection were in proper functioning condition.			
Other BMPs: <input style="width: 100%;" type="text"/>			
Corrective Action:		Date:	
SLOPE ROUGHENING	Yes		
Comments: Erosion BMPs: Stormwater and sediment control BMPs at time of inspection were in proper functioning condition.			
Other BMPs: <input style="width: 100%;" type="text"/>			
Corrective Action:		Date:	
Comment: <input style="width: 100%;" type="text"/>			
Corrective Action: <input style="width: 100%;" type="text"/> Date: <input style="width: 100%;" type="text"/>			
On Site Inspection (305):			
<u>Surface Owner Contact Information:</u>			
Name: <input style="width: 150%;" type="text"/>		Address: <input style="width: 150%;" type="text"/>	
Phone Number: <input style="width: 150%;" type="text"/>		Cell Phone: <input style="width: 150%;" type="text"/>	
<u>Operator Rep. Contact Information:</u>			
Landman Name: <input style="width: 150%;" type="text"/>		Phone Number: <input style="width: 150%;" type="text"/>	
Date Onsite Request Received: <input style="width: 150%;" type="text"/>		Date of Rule 306 Consultation: <input style="width: 150%;" type="text"/>	
Request LGD Attendance: <input style="width: 150%;" type="text"/>			
<u>LGD Contact Information:</u>			
Name: <input style="width: 150%;" type="text"/>		Phone Number: <input style="width: 150%;" type="text"/>	
		Agreed to Attend: <input style="width: 150%;" type="text"/>	
<u>Summary of Landowner Issues:</u>			
<input style="width: 100%; height: 20px;" type="text"/>			
<u>Summary of Operator Response to Landowner Issues:</u>			
<input style="width: 100%; height: 20px;" type="text"/>			
<u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u>			
<input style="width: 100%; height: 20px;" type="text"/>			

Inspected Facilities

Facility ID: 447809 Type: WELL API Number: 073-06715 Status: DG Insp. Status: CI

COGCC Comments

Comment	User	Date
Initial notice of construction for this location was recieved 9/08/2016 stating start date for construction was 9/05/2016.	trujilloam	09/23/2016
COGCC Rule 316C.c requires that operators shall give at least 48 hours advance written notice of intent to the Commission of a construction or major change at and Well, Oil and Gas Locations, or Oil and Gas Facilities.		
Notice of intent was given 3 days after construction began, and 7 days after notice was required.		
Notice of construction recieved 9/19/2016 stating construction was to start 9/20/2016. Construction foreman on location stated additional construction had been completed 9/16/2016.	trujilloam	09/23/2016

Attached Documents

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

Document Num	Description	URL
682501369	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3960247