

**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:

10/24/2017

Submitted Date:

10/24/2017

Document Number:

682402931

FIELD INSPECTION FORM

Loc ID 441995 Inspector Name: Binschus, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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-

Findings:

- 8 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
,		r.edelen@grynberg.com	All inspections
,		dnr_cogccenforcement@state.co.us	
Andrews, Doug		doug.andrews@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
449609	WELL	XX	03/11/2017		123-44404	Grynberg Stateline Federal 24-12-65-4-NH	CI

General Comment:

[This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction- Document #401425452. This location is being referred to Enforcement.](#)

Location Construction

Location ID: 441995 CDP: _____

Comment: This location is not in compliance with the approved Form 2A (Document #401005112). Form 2A was permitted for 7.40 acres of disturbance during construction. Field collected data on October 24, 2017 using a Trimble handheld GPS would indicate construction disturbance was exceeded by approximately 1.55 acres, totaling 8.95 acres. This issue is being forwarded onto OGLA staff for further review. Refer to the attached inspection photos for more detail.

Corrective Action: Date: _____

Form 2A COAs:

Comment:

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action: Date: _____

Comment:

Corrective Action: Date: _____

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:

Inspected Facilities

Facility ID: 449609 Type: WELL API Number: 123-44404 Status: XX Insp. Status: CI

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION Pass

Comment Appears topsoil was salvaged and stored along the western perimeter of the location.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS In Process

Comment Per Rule 1002, all stockpiles shall be protected from degradation due to contamination, compaction and, to the extent practicable, from wind and water erosion during drilling and production operations. Per Rule 1002, BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.
Operator shall consider both short and long-term stabilization BMPs when stabilizing all stockpiles.
At the time of this inspection, there were no observed stabilization BMPs on the topsoil stockpile.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND _____

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 _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

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
Comment:		<p>This location is not in compliance with Reclamation rules. At the time of this inspection, Operator was starting to install straw wattle BMPs along the southeastern location. Per Form 42 Document #401425452 (Notice of construction), construction activities commenced on October 12, 2017. Based on these inspection observations, Operator failed to install stormwater and erosion control BMPs prior to, or at, the start of construction. Straw wattle BMPs are only temporary BMPs and should be used in conjunction with other BMPs. Sediment discharge off location from wind erosion was evident along the northeast, east, and southeast areas of the location. See COGCC comments for additional compliance information regarding stormwater management.</p>				
Corrective Action:		<p>Operator shall install stormwater and erosion control BMPs prior to, or at, the start of construction; therefore, the corrective action date is based off the Form 42 start of construction date.</p>				Date: 10/12/2017
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
A follow-up inspection will occur at a future date to ensure the Operator is in compliance with 1000 series Rules.	binschusc	10/24/2017
More permanent BMPs should be installed to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation per Rule 1002.f.(2). Operator shall implement BMPs in accordance with good engineering practices per Rule 1002.f.(2).	binschusc	10/24/2017

Attached Documents

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

Document Num	Description	URL
682402932	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4283276