

**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:

10/05/2017

Submitted Date:

10/05/2017

Document Number:

679700658**FIELD INSPECTION FORM**

Loc ID 317527 Inspector Name: ALLISON, RICK On-Site Inspection ☐ 2A Doc Num:

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-**Status Summary:**

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

Findings:17 Number of Comments12 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Randy Edelen		r.edelen@grynberg.com	
Scott Schultz		scott.schultz@coag.gov	
		R.Miller@grynberg.com	
Ash, Margaret		margaret.ash@state.co.us	
Mah, Steven		steven.mah@state.co.us	
Jack Grynberg		grynpetro@grynberg.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
239188	WELL	SI	03/01/2017	OW	123-06129	GRAEFE 1	EI

General Comment:

This is a followup inspection to Inspection #683903834 and Remediation Project #10043

Location				
Lease Road:				
Type	Access			
comment:	Weeds on access road. Although weeds are dormant, control is necessary to prevent tumbleweeds and reseeding.			
Corrective Action	Comply with Rule 603.f .			Date: 10/15/2017
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:	Signs present at battery			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds present across location from summer growth.			
Corrective Action:	Comply with Rule 603.f .			Date: 10/15/2017
Type	UNUSED EQUIPMENT			
Comment:	Unused equipment at pump jack and battery from prior inspections is present			
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.			Date: 02/03/2017
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	PUMP JACK			
Comment:	panel fenceing			
Corrective Action:				Date:
Type	TANK BATTERY			
Comment:	livestock wire fence			
Corrective Action:				Date:
Equipment:				
Type: Vertical Heater Treater	# 1			corrective date
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: 08/15/2016
Type: Horizontal Heated Separator	# 1			
Comment:	stained soil around separator and in separator 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: 08/15/2016
Type: Prime Mover	# 1			
Comment:	leak inside injection pumphouse			

Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	07/07/2017
Type: Pump Jack	# 1		
Comment:	stained soil at wellhead		
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.	Date:	08/15/2016
Type: Deadman # & Marked	# 3		
Comment:	1 unmarked deadman		
Corrective Action:	Mark all deadmen	Date:	07/28/2016

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate	
Comment:	containment shared with crude oil ASTs				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		,
Comment:	stained soil in battery and at loadouts				
Corrective Action:	Remove or remediate stained soil; Securely fasten all valves, pipes, and fittings to ensure good mechanical condition per Rule 605.d.				Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Insufficient	Base Sufficient	Inadequate
Comment:	burrows in berms, and berms worn			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date:

Venting:

Yes/No	
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Comment:			
Corrective Action:		Date:	
Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	239188	Type:	WELL	API Number:	123-06129	Status:	SI	Insp. Status:	EI
Idle Well									
Purpose: <input checked="" type="checkbox"/> Shut In <input type="checkbox"/> Temporarily Abandoned Reminder: _____									
Comment: <div>Well is shut-in. Last produced July 2015.</div>									
Corrective Action: <div></div> Date: _____									

Environmental**Spill/Remediation:**

Comment: NOAV #401176656 directed the Operator to immediately submit a Form 27 Site Investigation and Remediation Workplan to document the investigation and cleanup of historical and recent releases of E&P Waste at the pump jack, tank battery, separator house and treater house and to ensure compliance with the Table 910-1 Concentration Levels. COGCC approved the Form 27 on February 9, 2017 and assigned project number 10043. The Form 27 conditions of approval required a supplemental report that included results of work completed and soil confirmation sample results be submitted by April 20, 2017. COGCC has not received a Form 27 Supplemental Report to date.

Corrective Action: **Comply with the conditions of approval outlined in the approved Form 27 (Doc# 401202284) for Remediation Project #10043.**

Date: 04/20/2017

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
401421646	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4268298
679700659	Graefe 1 Photos 10-5-2017	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4268297