

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

401464651

Date Received:

11/21/2017

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

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: 80237-1830

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|----------------------|---------------------|---|
| <u>Griggs, Mary</u> | <u>303-912-8292</u> | <u>mgriggs@sierra-hamilton.com</u> |
| <u>Andrews, Doug</u> | | <u>doug.andrews@state.co.us</u> |
| <u>Griggs, Mary</u> | <u>303-912-8292</u> | <u>mgriggs@sierra-hamilton.com</u> |
| | | <u>dnr_cogccenforcement@state.co.us</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 682402931
Inspection Date: 10/24/2017 FIR Submit Date: 10/24/2017 FIR Status: _____

Inspected Operator Information:

Company Name: GRYNBERG* JACK DBA GRYNBERG PETROLEUM CO Company Number: 36200
Address: 3600 S. YOSEMITE ST - STE 900
City: DENVER State: CO Zip: 80237-1830

LOCATION - Location ID: 441995

Location Name: Grynberg Stateline Federal Number: 24-12-65-4 Pad County: _____
Qtrqr: NWN Sec: 24 Twp: 12N Range: 65W Meridian: 6
Latitude: 40.999203 Longitude: -104.615686

FACILITY - API Number: 05-123-00 Facility ID: 441995

Facility Name: Grynberg Stateline Federal Number: 24-12-65-4 Pad
Qtrqr: NWN Sec: 24 Twp: 12N Range: 65W Meridian: 6
Latitude: 40.999203 Longitude: -104.615686

CORRECTIVE ACTION:

1 CA# 107069

Corrective Action:

Date: 10/12/2017

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.

Response: CA COMPLETED

Date of Completion: 11/06/2017

Operator Comment: Corrective action was completed in stages and is ongoing:
11/1/17 - Water truck for location as an interim action to retain fine sediment. The water truck is still in use to keep fine sediment from blowing.
11/2/17 - Sediment traps and check dams were installed.
11/6/17 - Hydromulch with a NRCS approved seed mixture was applied to the cut slopes, fill slope, and cut ditches.
11/17/17 - "As-Built" survey was generated, which shows the current disturbed area, and the proposed area for interim reclamation.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: The well pad surface will have additional treatment to stabilize the surface. A magnesium chloride solution for use on the well pad surface and access road has been approved by the surface owner. More permanent treatment of the well pad surface is pending.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Mary C Griggs

Signed: _____

Title: Director for Receiver

Date: 11/21/2017 12:42:25 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
| 401464725 | Survey - As Built |

Total Attach: 1 Files