

**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:

03/15/2018

Submitted Date:

03/16/2018

Document Number:

679700822**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:16 Number of Comments5 Number of Corrective Actions

- ☒ Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Ash, Margaret		margaret.ash@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Scott Schultz		scott.schultz@coag.gov	
Precup, Jim		james.precup@state.co.us	
COGCC Enforcement		dnr_cogccenforcement@state.co.us	
Grynberg Petroleum		grynpetro@grynberg.com	
Randy Edelen		r.edelen@grynberg.com	

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:[Followup inspection to #679700658 and Remediation #10043.](#)

Location			
Lease Road:			
Type	Access		
comment:	Weeds removed as stated in FIRR 401433171, road graded with ongoing water application for dust control during site work		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:	Sign present at battery		Date: _____
Corrective Action:			
Good Housekeeping:			
Type	WEEDS		
Comment:	Weeds removed from location as stated in FIRR 401433171		
Corrective Action:			Date:
Type	UNUSED EQUIPMENT		
Comment:	Operator is in process of dismantling/renovating tank battery to institute work require by Remediation Project #10043. Tubing and piping removed from location as stated in FIRR 401433171.		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No _____			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	TANK BATTERY		
Comment:	Livestock fence present		
Corrective Action:			Date:
Equipment:			
			corrective date
Type: Vertical Heater Treater	# 1		
Comment:	Vertical Heater treater removed to perform remediation. Soil not yet removed. Corrective Actions in process.		
Corrective Action:	Remove or remediation stained soil. Corrective Action date reflects date work originally require to be complete.		Date: 08/15/2016
Type: Horizontal Heated Separator	# 1		
Comment:	Horizontal separator removed to perform remediation. Soil not yet removed. Corrective Actions in process.		
Corrective Action:	Remove or remediation stained soil. Corrective Action date reflects date work originally require to be complete.		Date: 08/15/2016
Type: Pump Jack	# 1		
Comment:	Stained soil not completely removed, corrective actions in process.		
Corrective Action:	Remove or remediation stained soil. Corrective Action date reflects date work originally require to be complete.		Date: 07/07/2017

Type: Prime Mover	# 1	
Comment:	Injection pumphouse removed.	
Corrective Action:		Date:
Type: Deadman # & Marked	# 4	
Comment:	Deadmen are marked as stated in FIRR 401433171.	
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	FIBERGLASS AST		,
Comment:	Tank Battery is being dismantled to perform remediation workplan required by Remediation Project #10043.				
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Tank Battery decommissioning or renovation in process. Containment has been removed. Any new tank or reuse of existing tanks will require adequate containment per Rules 605.a.(4) and 906.d.(1)				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		,
Comment:	stained soil still present near crude oil ASTs. Operator indicates tanks will be removed and remediation will begin with completion of remediation at Croissant #4.				
Corrective Action:	Remove or remediation stained soil. Corrective Action Date reflects date work originally required to be complete.				Date: 08/15/2016

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Tank Battery decommissioning or renovation in process. Containment has been removed. Any new tank or reuse of existing tanks will require adequate containment per Rules 605.a.(4) and 906.d.(1)			
Corrective Action:				Date:

Venting:

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

Type			
Comment:			
Corrective Action:		Date:	

Type			
Comment:			
Corrective Action:		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. Operator has begun dismantling of tank battery to facilitate remediation.

Corrective Action: Corrective Action date reflects date work was originally required to be complete. Remediation and reporting of remediation is overdue.

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
401577340	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4405544
679700827	Graefe, Croissant Tank Battery Photos 3-15-2018	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4405540