

**FORM
INSP**Rev
05/11**State of Colorado****Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109



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Inspection Date:

11/15/2012

Document Number:

663300766

Overall Inspection:

Violation**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Tracking Type	Inspector Name:
	<u>237801</u>	<u>317285</u>		<u>SCHURE, KYM</u>

Operator Information:

OGCC Operator Number: 35080 Name of Operator: GRAND MESA OPERATING CO

Address: 1700 N. WATERFRONT PKWY BL 600

City: WICHITA State: KS Zip: 67206

Contact Information:

Contact Name	Phone	Email	Comment
Brewer, Phyllis	(316)265-3000	pbrewer@gmocks.com	

Compliance Summary:

QtrQtr: <u>SESE</u>	Sec: <u>24</u>	Twp: <u>2S</u>	Range: <u>55W</u>				
Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Unsatisfactory	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
11/13/2009	200223065	PR	PR	U			Y
05/28/2003	200039693	PR	PR	S		P	N
05/13/1996	500159901	PR	PR			P	N
05/02/1995	500159900	PR	PR				Y

Inspector Comment:

Operator requested COGCC inspection. Lease road inaccessible from north entry. Shared battery with Hunt 1-19 and Hunt 2-19. Provide COGCC lease road agreement with surface owner establishing permission to re-route original lease roads. Reclaim or reconstruct original lease roads currently inaccessible due to excessive erosion from stormwater runoff and lack of maintenance. Reclaim re-routed or original lease roads (one or the other). Unlined skim pit in violation requires removal/remediation/lining or replace with skim tank per COGCC specifications. Clean and remove oil residue on P/W surface and edge of berm. Provide COGCC with pit permit authorizing (2) P/W pits on site. Install signs at wellhead and battery with all required information. Install placards on all tanks/vessels/containers at battery with all required information. Moving directly to NOAV

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	
237801	WELL	PR	02/15/1987	OW	121-10304	HUNT 2-24	<input checked="" type="checkbox"/>

Equipment:Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: _____	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Motors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: _____
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Lease Road:				
Type	Satisfactory/Unsatisfactory	comment	Corrective Action	Date
Access	Unsatisfactory	Lease roads are partially inaccessible and have been re-routed across open pasture and cropland.	Reconstruct and maintain original lease roads, provide COGCC with agreement from surface owner for disruption of surface due to re-routing of lease roads. Use BMP for erosion control of lease roads.	01/01/2013

Signs/Marker:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date
TANK LABELS/PLACARDS	Unsatisfactory		Install sign to comply with rule 210.b.	01/01/2013
BATTERY	Unsatisfactory		Install sign to comply with rule 210.b.	01/01/2013
WELLHEAD	Unsatisfactory		Install sign to comply with rule 210.b.	01/01/2013

Emergency Contact Number: (S/U/V) _____ Violation _____ Corrective Date: 01/01/2013

Comment: No emergency contact no. on site. Signage must have valid emergency contact no. received by live attendant 24-7-365

Corrective Action: Signage at wellhead and battery must have valid emergency contact infor.

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:		
Yes/No	Comment	

Flaring:				
Type	Satisfactory/Unsatisfactory	Comment	Corrective Action	CA Date

Predrill

Location ID: 317285

Site Preparation:

Lease Road Adeq.: _____

Pads: _____

Soil Stockpile: _____

Corrective Action: _____

Date: _____ CDP Num.: _____

Form 2A COAs:**Comment:** _____**CA:** _____ **Date:** _____**Wildlife BMPs:****Comment:** _____**CA:** _____ **Date:** _____**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____

Other BMPs: _____

Comment: _____**Staking:****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:

Facility

Facility ID: 237801 Type: WELL API Number: 121-10304 Status: PR Insp. Status: PR

Producing Well

Comment: Unlined skim pit. Oil residue on P/W pit. (2) P/W pits. Numerous citations of noncompliance.

Environmental**Spills/Releases:**

Inspector Name: SCHURE, KYM

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
Comment: _____
Corrective Action: _____ Date: _____
Reportable: _____ GPS: Lat _____ Long _____
Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____
DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

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

Reclamation - Storm Water - Pit

Interim Reclamation:

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

Land Use: _____

Comment: _____

1003a. Debris removed? Pass CM _____ CA _____ CA Date _____
Waste Material Onsite? Pass CM _____ CA _____ CA Date _____
Unused or unneeded equipment onsite? Pass CM _____ CA _____ CA Date _____
Pit, cellars, rat holes and other bores closed? Pass CM _____ CA _____ CA Date _____
Guy line anchors removed? _____ CM _____ CA _____ CA Date _____
Guy line anchors marked? _____ CM _____ CA _____ CA Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? Pass Subsidence over on drill pit? Pass

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? In

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Inspector Name: SCHURE, KYM

Top soil replaced _____

Recontoured _____

Perennial forage re-established _____

Non-Cropland

Top soil replaced In

Recontoured In

80% Revegetation In

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation Pass

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____

Date Final Reclamation Completed: _____

Final Land Use: _____

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 _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Multi-Well Location ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Other	Fail			

S/U/V: **Violation**

Corrective Date: **01/01/2013**

Comment: Original lease roads are partially inaccessible and have been re-routed due to excessive stormwater runoff and lack of maintenance.

CA: Reconstruct/repair original lease roads utilizing BMP's for control of surface erosion from runoff.

Pits:

Inspector Name: SCHURE, KYM

Pit Type: Skimming/Settling Lined: NO Pit ID: _____ Lat: _____ Long: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment: Unlined skim pit in violation of COGCC rules and regs.

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment: _____

Netting:

Netting Type: Mesh Netting Condition: Gaps

Comment: _____

Anchor Trench Present: _____ Oil Accumulation: YES 2+ feet Freeboard: _____

Pit (S/U/V): **Violation** Comment: _____

Corrective Action: Remove/remediate/line skim pit or replace with skim tank and remove/remediate existing unlined skim pit currently in violation

Date: **01/01/2013**