

**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:

09/13/2017

Submitted Date:

09/19/2017

Document Number:

682502554

FIELD INSPECTION FORM

Loc ID: 438955 Inspector Name: Trujillo, Aaron 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: 35080
Name of Operator: GRAND MESA OPERATING CO
Address: 1700 N. WATERFRONT PKWY BL 600
City: WICHITA State: KS Zip: 67206

Findings:

6 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		pbrewer@gmocks.com	
		mreilly@gmocks.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
438945	WELL	DG	09/12/2017	LO	073-06661	EASY COME 1	CI

General Comment:

This is a follow-up, construction and stormwater inspection.

Location Construction

Location ID: 438955 CDP: _____

Comment: "Access road map" doc. #401352430 indicates proposed route to travel north of the location to CR 0. Access road had been constructed traveling west, connecting to the "Easy Come #2" location.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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SLOPE ROUGHENING	Yes		
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Comments: Erosion BMPs: Surface roughening incorporated along perimeter of location. BMP used in conjunction with ditch/berm on west end of the location. Please note, surface roughening on south and north ends of the location had been constructed upslope rather than along the contour per good engineering practices. See photo 8. This will likely channelize and increase stormwater velocity down the slope rather than mitigate sediment laden stormwater discharge.

Other BMPs:

Corrective Action: _____ Date: _____

BERMS	Yes		
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Comments: Erosion BMPs: Berms and slopes have been tracked however areas do not remain sufficiently consolidated. Slopes in current condition are sufficient on a temporary basis, additional consolidation will be required once more permanent BMPs are installed. See photos 4 and 7. If soils do not lend BMP to be implemented per installation specification, or maintained in effective operating condition, then alternative BMPs that are better suited to meet the site's conditions should be considered and applied.

Other BMPs:

Corrective Action: _____ Date: _____

Comment: BMPs missing along access road and location. These areas had been constructed along the slope of a hill and are at risk to stormwater degradation. Advise incorporating additional BMPs along these areas. Soils in the area are also very fine and are at risk to wind erosion, additional controls will likely be needed to mitigate this risk.

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: 438945 Type: WELL API Number: 073-06661 Status: DG Insp. Status: CI

COGCC Comments

Comment	User	Date
Location within a sensitive area (water resources)	trujilloam	09/19/2017

Attached Documents

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

Document Num	Description	URL
682502555	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4254571