

**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

**Findings:**

6 Number of Comments

0 Number of Corrective Actions

☐ Corrective Action Response Requested**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 |
|--------------|-------|--------------------|---------|
|              |       | 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 |
|--------------|---------|------------|---------|

|  |     |       |                    |
|--|-----|-------|--------------------|
| SLOPE ROUGHENING   | Yes |       |                    |
| Comments: Erosion BMPs: <span style="border: 1px solid black; padding: 5px;">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.</span>  |     |       |                    |
| Other BMPs: <span style="border: 1px solid black; display: inline-block; width: 100%; height: 20px;"></span>   |     |       |                    |
| Corrective Action:   |     | Date: |                    |
| BERMS  | Yes |       |                    |
| Comments: Erosion BMPs: <span style="border: 1px solid black; padding: 5px;">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.</span> |     |       |                    |
| Other BMPs: <span style="border: 1px solid black; display: inline-block; width: 100%; height: 20px;"></span>   |     |       |                    |
| Corrective Action:   |     | Date: |                    |
| <b>Comment:</b> <span style="border: 1px solid black; padding: 5px;">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.</span>  |     |       |                    |
| <b>Corrective Action:</b> <span style="border: 1px solid black; display: inline-block; width: 100%; height: 20px;"></span>   |     |       | <b>Date:</b> _____ |

**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       |
|--|------------|------------|
| <a href="#">Location within a sensitive area (water resources)</a> | 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 | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4254571">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4254571</a> |