

**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:
08/21/2018

Submitted Date:
08/23/2018

Document Number:
682503767

FIELD INSPECTION FORM

Loc ID 456610 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:

- 7 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Housey, Melissa		melissa.housey@state.co.us	
Reilly, Michael	(316) 265-3000	mreilly@gmocks.com	Principal Agent
Reilly, Pat	316-265-3000	preilly@gmocks.com	
Brewer, Phyllis	(316) 265-3000	pbrewer@gmocks.com	

General Comment:

This is a construction, pre-drill and stormwater inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

Location			
Lease Road:			
	Type Access		
comment:	Operator is currently accessing location via a pre-existing ranch road from the county road to the west. Operator has indicated that surface owner does not want this road to be used for future O&G access. A secondary access road to be used post construction is planned and will lead to the south of the location.		
Corrective Action:		Date:	
Overall Good: <input type="checkbox"/>			
Emergency Contact Number:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	<input style="width: 100%;" type="text"/>		
<input type="checkbox"/> Multiple Spills and Releases?			
Venting:			
Yes/No			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:		Date:	
Flaring:			
Type			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:		Date:	

Location Construction			
Location ID:	456610	CDP:	_____
Comment:	2A doc. #401665224 states size of disturbance area during construction will be 2.5 acres in size. GPS measurements were conducted indicating that the disturbance area, not including the fenceline, is 3.14 acres in size. It appears location has been constructed in exceedance of the permitted disturbance area per the 2A.		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Form 2A COAs:			
Comment:	Operator on site has indicated that no groundwater has been encountered at time of inspections. Pits have not yet been dug. Comply with COA if groundwater is encountered during construction of drilling pit.		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Wildlife BMPs:			
Comment:	<input style="width: 100%;" type="text"/>		
Corrective Action:	<input style="width: 100%;" type="text"/>		Date: _____
Stormwater:			
Erosion BMPs	Present	Other BMPs	Present

Comments: Erosion BMPs: Operator has implemented insufficient surface roughening along the western, southern and eastern perimeter of the location. Perimeter controls have not been installed on the southern end of the locaiton.

Surface roughening appears inadequate for the site, is not being used in conjunction with other BMPs, and has not been constructed/maintained in accordance with good engineering practices. See attached photo document

Other BMPs:

Corrective Action: **Install stormwater and erosion control BMPs in accordance with good engineering practices per 1002.f**

Date: **08/20/2018**

Comment: Insufficient perimeter stormwater and erosion control BMPs have been implemented. Stormwater controls need to be installed prior to location construction, need to be appropriate for the site's conditions and maintained in proper functioning condition. Based on updates provided by the operator, construction start date was 8/20/2018

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:

Attached Documents

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

Document Num	Description	URL
682503768	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559916