

Inspector Name: QUINT, CRAIG

**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



|    |    |    |    |
|----|----|----|----|
| DE | ET | OE | ES |
|----|----|----|----|

Inspection Date:

07/26/2013

Document Number:

668601163

Overall Inspection:

**Unsatisfactory****FIELD INSPECTION FORM**

|                     |               |               |                     |                          |             |
|---------------------|---------------|---------------|---------------------|--------------------------|-------------|
| Location Identifier | Facility ID   | Loc ID        | Inspector Name:     | On-Site Inspection       | 2A Doc Num: |
|                     | <u>430714</u> | <u>430715</u> | <u>QUINT, CRAIG</u> | <input type="checkbox"/> |             |

**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: NE/SE Sec: 3 Twp: 10S Range: 55W

**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name  |                                     |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------------------------------|
| 430714      | WELL | PA     | 11/29/2012  |            | 073-06488 | APC-Martin 1-3 | <input checked="" type="checkbox"/> |

**Equipment:**Location Inventory

|                             |                         |                     |                         |
|-----------------------------|-------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: <u>1</u> | Wells: <u>1</u>     | 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**

Emergency Contact Number: (S/U/V) \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?**Venting:**

| Yes/No | Comment |
|--------|---------|
|        |         |

|                 |                             |         |                   |         |
|-----------------|-----------------------------|---------|-------------------|---------|
| <b>Flaring:</b> |                             |         |                   |         |
| Type            | Satisfactory/Unsatisfactory | Comment | Corrective Action | CA Date |
|                 |                             |         |                   |         |

**Predrill**

Location ID: 430715

**Site Preparation:**

Lease Road Adeq.: \_\_\_\_\_

Pads: \_\_\_\_\_

Soil Stockpile: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

| Group | User     | Comment   | Date       |
|-------|----------|---|------------|
| OGLA  | allisonr | Location is in a sensitive area because of shallow groundwater; therefore, either a lined drilling pit or closed loop system is required. | 10/31/2012 |

**Comment:****CA:****Date:****Wildlife BMPs:**

| BMP Type     | Comment  |
|--------------|--|
| Construction | It is not anticipated construction activities to include dewatering excavated areas. If groundwater springs or seeps are encountered, measures will be used to divert flows away from excavations and disturbed areas. BMPs may include diversion ditches. The SWMP will be modified if this issue is encountered at the site. |
| Construction | Right to construct is given by the Right of Way Agreement and is attached to the form 2 & 2A   |

**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:**

Inspector Name: QUINT, CRAIG

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

#### Facility

Facility ID: 430714 Type: WELL API Number: 073-06488 Status: PA Insp. Status: PA

#### Environmental

##### Spills/Releases:

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: RANGELAND

Comment:

1003a. Debris removed? CM  
CA CA Date  
Waste Material Onsite? CM  
CA CA Date  
Unused or unneeded equipment onsite? CM  
CA CA Date  
Pit, cellars, rat holes and other bores closed? 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? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

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

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment: \_\_\_\_\_

Overall Interim Reclamation \_\_\_\_\_

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged Pass Pit mouse/rat holes, cellars backfilled Fail

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 Fail

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% Fail Cropland: perennial forage \_\_\_\_\_

Weeds present Pass Subsidence \_\_\_\_\_

Comment: WELL WAS DRILLED 11/9/2012, WELLHEAD HAS BEEN CUT, CAPPED AND BURIED, RESERVE AND WATER PITS ARE STILL OPEN, LOCATION IS PARTIALLY COVERED WITH WEEDS. LOCATION IS FENCED WITH WIRE.

Corrective Action: REMOVE FLUID AND LINER, CLOSE PITS AND RECLAIM LOCATION. Date **10/26/2013**

Overall Final Reclamation Fail Multi-Well Location ☐

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

S/U/V: \_\_\_\_\_ Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**

Inspector Name: QUINT, CRAIG

Pit Type: Reserve Lined: YES Pit ID: Lat: 39.205250 Long: -103.533500

**Lining:**

Liner Type: Plastic Liner Condition: Adequate

Comment: PIT IS PARTIALLY FILLED WITH DRILLING FLUIDS AND WATER.

**Fencing:**

Fencing Type: Fencing Condition:

Comment:

**Netting:**

Netting Type: Netting Condition:

Comment:

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

Pit (S/U/V): Comment:

Corrective Action: Date:

**Pits:**

Pit Type: Water Fresh Lined: NO Pit ID: Lat: 39.205590 Long: -103.533630

**Lining:**

Liner Type: Liner Condition:

Comment: PIT IS OPEN AND DRY

**Fencing:**

Fencing Type: Fencing Condition:

Comment:

**Netting:**

Netting Type: Netting Condition:

Comment:

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

Pit (S/U/V): Comment:

Corrective Action: Date:

**Attached Documents**

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

| Document Num | Description                           | URL   |
|--------------|---------------------------------------|---|
| 668601164    | NE CORNER RESERVE<br>LOOKING SW       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3157719">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3157719</a> |
| 668601165    | NE CORNER RESERVE<br>LOOKING SE       | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3157720">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3157720</a> |
| 668601166    | EAST END OF WATER<br>PIT LOOKING WEST | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3157721">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3157721</a> |