

**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: _____
Operator Information:OGCC Operator Number: 35080Name of Operator: GRAND MESA OPERATING COAddress: 1700 N. WATERFRONT PKWY BL 600City: WICHITA State: KS Zip: 67206**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:7 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

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

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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:

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:

Date: _____

Wildlife BMPs:**Comment:**

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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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
401741887	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559919
682503768	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4559916