

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

07/23/2019

Submitted Date:

07/24/2019

Document Number:

696200459

## FIELD INSPECTION FORM

Loc ID 466147 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_

**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

**Status Summary:**

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

**Findings:**

8 Number of Comments

0 Number of Corrective Actions

☐ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM  
PREVIOUS INSPECTIONS THAT HAVE NOT  
BEEN ADDRESSED ARE STILL APPLICABLE**

**Contact Information:**

Contact Name	Phone	Email	Comment
Brewer, Phyllis	(316) 265-3000	pbrewer@gmocks.com	
Reilly, Michael	(316) 265-3000	mreilly@gmocks.com	Principal Agent

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
466147	LOCATION	AC			-	NANA UNIT 1-16	CI
466148	WELL	XX	07/19/2019		073-06769	NANA UNIT 1-16	CI

**General Comment:**

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

**Location Construction**

Location ID: 466147 CDP: \_\_\_\_\_

Comment: A disturbance are of 3.87 acres was measured via GPS. This complies with 2A #401806570 permitted disturbance area.

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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	Vehicle Trakcing	Yes`	
Comments: Erosion BMPs: <span style="border: 1px solid black; padding: 2px;">Cattle guard installed at location entrance.</span>			
Other BMPs: <span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>			
Corrective Action: _____		Date: _____	
SLOPE ROUGHENING	Yes		
Comments: Erosion BMPs: <span style="border: 1px solid black; padding: 2px;">Operator has installed surface roughening (ripping) along the perimeter of the disturbance. Surface roughening is a temporary stormwater BMP that needs to be used in conjunction with other BMPs. Once pad construction has been completed, install other BMPs to be used with surface roughening.</span>			
Other BMPs: <span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>			
Corrective Action: _____		Date: _____	
	No		
Comments: Erosion BMPs: <span style="border: 1px solid black; padding: 2px;">Winds at time of inspection causing fugitive dust transport from location. If winds increase or persist, implement BMPs to mitigate further fugitive dust and sediment transport from location.</span>			
Other BMPs: <span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>			
Corrective Action: _____		Date: _____	
<b>Comment:</b> <span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span>			
<b>Corrective Action:</b> <span style="border: 1px solid black; display: inline-block; width: 600px; height: 20px;"></span> <b>Date:</b> _____			
<b>On Site Inspection (305):</b> <u>Surface Owner Contact Information:</u> Name: _____ Address: _____ Phone Number: _____ Cell Phone: _____ <u>Operator Rep. Contact Information:</u> Landman Name: _____ Phone Number: _____ Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____ Request LGD Attendance: _____ <u>LGD Contact Information:</u> Name: _____ Phone Number: _____ Agreed to Attend: _____ <u>Summary of Landowner Issues:</u> <div style="border: 1px solid black; height: 20px; width: 850px;"></div> <u>Summary of Operator Response to Landowner Issues:</u> <div style="border: 1px solid black; height: 20px; width: 850px;"></div> <u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u> <div style="border: 1px solid black; height: 20px; width: 850px;"></div>			

Inspected Facilities									
Facility ID:	<u>466147</u>	Type:	<u>LOCATION</u>	API Number: <u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>CI</u>	
Facility ID:	<u>466148</u>	Type:	<u>WELL</u>	API Number:	<u>073-06769</u>	Status:	<u>XX</u>	Insp. Status:	<u>CI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_ In \_\_\_\_\_

Comment \_\_\_\_\_

Soil salvage in process at time of inspection and appears to be occurring in accordance with 1002.b

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

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ In Process \_\_\_\_\_

Comment \_\_\_\_\_

Soil salvage in process at time of inspection. Once soil salvage activities have been completed, ensure BMPs are installed to protect stockpiled soils in accordance with 1002.c

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

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

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

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 \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

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

Final Land Use: RANGELAND

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

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

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

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 \_\_\_\_\_

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

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

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

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

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

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

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Attached Documents**

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

Document Num	Description	URL
696200460	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889592">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4889592</a>