

**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:

08/16/2019

Submitted Date:

08/20/2019

Document Number:

688305523**FIELD INSPECTION FORM**Loc ID 466147 Inspector Name: Sherman, Susan 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:8 Number of Comments1 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	Designated Agent
Reilly, Pat	316-265-3000	preilly@gmocks.com	Designated Agent
Kosola, Jason		jason.kosola@state.co.us	COGCC EPS
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
466148	WELL	DG	07/27/2019		073-06769	NANA UNIT 1-16	DG

General Comment:

Spill Inspection (See Form 19I document number 402146869.)

Spill occurred on 8/16/2019 during closed loop drilling operations of water based mud and a Form 19I was submitted by operator in a timely manner. State COGCC, LGD and surface owners were contacted and spill was mostly contained in an open top tank with ditched and earth berms used to also contain spill at time of inspection (see attached photos). COGCC EPS will determine if confirmation samples are required and a Form 19S will be required 10 days from spill (8/26/2019) to document status.

LocationOverall Good: ☒

Signs/Marker:			
Type	OTHER		
Comment:	location sign		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 316-265-3000

Corrective Action: _____ Date: _____

Overall Good: ☐

Spills:					
Type	Area	Volume			
Other	WELLHEAD	>= 5 bbls			
Comment:	Water based mud spill at closed loop drilling operation. Free fluids were controlled and contained immediately. Remove remaining stained soil within 30-days. Form 19I was submitted. Contact COGCC EPS for further actions and if sampling is required. Form 19S is required in 10 days from spill date.				
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.			Date:	08/26/2019

In Containment: No

Comment: _____

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 466148 Type: WELL API Number: 073-06769 Status: DG Insp. Status: DG**Well Drilling**

Rig: Rig Name: WW Rig #20 Pusher/Rig Manager: Charlie
 Permit Posted: _____ Access Sign: _____

Well Control Equipment:

Pipe Ram: _____ Blind Ram: _____ Hydril Type: _____
 Pressure Test BOP: _____ Test Pressure PSI: _____ Safety Plan: _____

Drill Fluids**Management:**

Lined Pit: YES Unlined Pit: NO Closed Loop: YES Semi-Closed Loop: _____
 Multi-Well: NO Disposal Location: commercial landfill

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
402151143	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915170
688305604	Grand Mesa Nana Unit 1-16	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4915166