

**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:

10/16/2019

Submitted Date:

10/20/2019

Document Number:

688306026

FIELD INSPECTION FORM

Loc ID 456610 Inspector Name: Sherman, Susan 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:

17 Number of Comments

1 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 |
| 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 |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 456611 | WELL | PR | 08/21/2019 | OW | 073-06750 | BETTY 1-15 | PR |

General Comment:

Routine Inspection

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | CONTAINERS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 316-265-3000

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | OTHER | | |
| Comment: | Housekeeping minor issues at wellhead, FWKO, treater, produced water tank and tank valve. See attached photos. Contacted operator and these will be fixed on 10/21/2019. | | |
| Corrective Action: | Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d. | Date: | 11/04/2019 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

| | | | |
|--------------------|--------------|-------|--|
| Type | LOCATION | | |
| Comment: | barbed wire | | |
| Corrective Action: | | Date: | |
| Type | PUMP JACK | | |
| Comment: | steel panels | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|-------------------------------|---------|--|-----------------|
| Type: Emission Control Device | # 2 | | corrective date |
| Comment: | burning | | |

| | | | |
|-----------------------------------|---|-------|--|
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Vertical Heater Treater | # 1 | | |
| Comment: | See attached photo of leak down west side of tank. Contacted operator about leak. | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: FWKO | # 1 | | |
| Comment: | at wellhead for sand and water | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 0 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Flare | # 1 | | |
| Comment: | flaring, see attached photo | | |
| Corrective Action: | | Date: | |
| Type: Prime Mover | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|--|----------|----------------|---------|--------|
| PRODUCED WATER | 1 | 400 BBLs | FIBERGLASS AST | | , |
| Comment: | See attached photo of oil that ran down side of tank, not on the ground. Contacted operator to clean tank. | | | | |
| Corrective Action: | | | | Date: | |

Paint

| | |
|-----------------|--|
| Condition | |
| Other (Content) | |

| | | | | | | |
|--|----------|---------------------|---------------------|-------------|--------|--|
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| | | | | | | |
| Comment: same berms as crude oil tanks | | | | | | |
| Corrective Action: | | | | Date: | | |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| CRUDE OIL | 3 | 400 BBLs | STEEL AST | | , | |
| Comment: See attached photo of valve on east side of northernmost oil tanks that is leaking. Contacted operator to fix valve and clean up oil. | | | | | | |
| Corrective Action: | | | | Date: | | |
| Paint | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| Berms | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| Venting: | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | Date: | | |
| Flaring: | | | | | | |
| Type | Pipe | | | | | |
| Comment: Form 4 VENT_FLARE is approved 9/16/19. | | | | | | |
| Corrective Action: | | | | Date: | | |

| Inspected Facilities | | | | | | | | | |
|----------------------|---|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 456611 | Type: | WELL | API Number: | 073-06750 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | PR. Aug 2019 production reported to COGCC database. | | | | | | | | |
| Corrective Action: | | | | | | | | Date: | |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Seeding | Pass | | | | | |
| Mulching | Pass | | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|-------------------------------------|---|
| 402215346 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967864 |
| 688306067 | Grand Mesa Operating CO, Betty 1-15 | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4967861 |