

**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:

04/06/2020

Submitted Date:

04/07/2020

Document Number:

700600088

FIELD INSPECTION FORM

Loc ID 467075 Inspector Name: Kosola, Jason On-Site Inspection 2A Doc Num: _____

Status Summary:

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

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

Findings:

- 4 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
Reilly, Pat	316-265-3000	preilly@gmocks.com	Designated Agent
Brewer, Phyllis	(316) 265-3000	pbrewer@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
467074	WELL	DG	02/25/2020		073-06770	DADO 2-21	EI

General Comment:

This is an environmental inspection to document drilling pit conditions. Operator shall ensure pit contents are compliant with COGCC Table 910-1 prior to drilling pit closure.

Any corrective actions from previous inspections that have not been addressed are still applicable. Photos attached to document site condition at the time of inspection.

Location

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:

Inspected Facilities

Facility ID: 467074 Type: WELL API Number: 073-06770 Status: DG Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

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

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Drilling Pit Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Other Liner Condition: Adequate

Comment:

Corrective Action Date: _____

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective Action Date: _____

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action Date: _____

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action Date: _____

Type: Water Fresh Lined: YES Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment:

Corrective Action Date: _____

Fencing:

Fencing Type: Fencing Condition:

Comment:

Corrective Action Date: _____

Netting:

Netting Type: Netting Condition: _____

Comment:		Date:
Corrective Action		
Anchor Trench Present:	Oil Accumulation: <u>NO</u>	2+ feet Freeboard: <u>YES</u>
Comment:		Date:
Corrective Action		

Attached Documents

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

Document Num	Description	URL
700600092	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5116927