

**FORM
INSP**Rev
X/20**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:

09/01/2022

Submitted Date:

10/04/2022

Document Number:

688313088

FIELD INSPECTION FORMLoc ID 445661 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 B600

City: WICHITA State: KS Zip: 67206

Status Summary:

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

Findings:

14 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
Reilly, Pat	316-265-3000	preilly@gmocks.com	Designated Agent
Brewer, Phyllis	(316) 265-3000	pbrewer@gmocks.com	Designated Agent
Hutton, Neil		nhutton@gmocks.com	Designated Anent
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
445662	WELL	PR	05/01/2022	OW	121-11059	BIG JAKE 1-18	PR

General Comment:

Routine Field Inspection

Document #402853021 04 (OBJ-VENT_FLARE) -00 Attachment count: 5 IN PROCESS 3/2/2022 3/2/2022

Maintain tank berms and install bullplugs or caps on loadlines.

LocationOverall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
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:	Riser for ECD needs LO/TO (see attached photo).		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Emission Control Device	# 0		corrective date
Comment:	removed		
Corrective Action:		Date:	
Type: Prime Mover	# 1		

Comment:	gas/propane Engine oil on ground (see attached photo). Chemical spills and releases shall be reported in accordance with applicable state and federal laws, including the Emergency Planning and Community Right-to-Know Act, the Comprehensive Environmental Response, Compensation, and Liability Act, the Oil Pollution Act, and the Clean Water Act, as applicable. Report as necessary to 1-877-518-5608.			
Corrective Action:			Date:	
Type: Bird Protectors	# 1			
Comment:				
Corrective Action:			Date:	
Type: Deadman # & Marked	# 4			
Comment:				
Corrective Action:			Date:	
Type: Vertical Heater Treater	# 1			
Comment:	shed, berms			
Corrective Action:			Date:	
Type: Pump Jack	# 1			
Comment:				
Corrective Action:			Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	400 BBLS	FIBERGLASS AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	same earth berms as crude oil tanks			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	300 BBLS	STEEL AST		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		

Other (Type) _____					
<u>Berms</u>					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth				Inadequate	
Comment: Berms are worn down.					
Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o.					Date: 11/07/2022
<u>Wells Served By Facilities Above</u>			<u>AirsID</u>		
API Number		API Number		AirsID	
121-11059					
<u>Venting:</u>					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
<u>Flaring:</u>					
Type					
Comment:					
Corrective Action:					Date:

Inspected Facilities			
Facility ID: 445662	Type: WELL	API Number: 121-11059	Status: PR
Insp. Status: PR			
Producing Well			
Comment:	pr 8/1/2022 production is 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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment: [dryland farming](#)

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
688313202	Grand Mesa Big Jake 1-18	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5877949