

**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 FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
 445661 _____ Sherman, Susan _____ 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 B600
 City: WICHITA State: KS Zip: 67206

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.

Location

Overall 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	

In Containment: No

Comment: _____

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 0		
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.		Date:
Corrective Action:			Date:
Type: Bird Protectors	# 1		
Comment:			Date:
Corrective Action:			Date:
Type: Deadman # & Marked	# 4		
Comment:			Date:
Corrective Action:			Date:
Type: Vertical Heater Treater	# 1		
Comment:	shed, berms		Date:
Corrective Action:			Date:
Type: Pump Jack	# 1		
Comment:			Date:
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) _____	
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Berms				
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

Wells Served By Facilities Above		AirsID	
API Number		API Number	AirsID
121-11059			

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:			
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