

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:

401743302

Date Received:

08/24/2018

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

11 of 11 CAs from the FIR responded to on this Form

11 CA Completed  
0 Factual Review Request

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

Contact Name and Telephone:  
Name:  
Phone: ( ) Fax: ( )  
Email:

Additional Operator Contact:

Contact Name	Phone	Email
Michael Reilly	316-265-3000	mreilly@gmocks.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 682503765  
Inspection Date: 08/21/2018 FIR Submit Date: 08/22/2018 FIR Status:

Inspected Operator Information:

Company Name: GRAND MESA OPERATING CO Company Number: 35080  
Address: 1700 N. WATERFRONT PKWY BL 600  
City: WICHITA State: KS Zip: 67206

LOCATION - Location ID: 453036

Location Name: YOSEMITE Number: 1-3 County:  
Qtrqr: SESE Sec: 3 Twp: 8S Range: 55W Meridian: 6  
Latitude: 39.377160 Longitude: -103.531420

FACILITY - API Number: 05-073-00 Facility ID: 453036

Facility Name: YOSEMITE Number: 1-3  
Qtrqr: SESE Sec: 3 Twp: 8S Range: 55W Meridian: 6  
Latitude: 39.377160 Longitude: -103.531420

CORRECTIVE ACTIONS:

1 CA# 118112

Corrective Action: Minimize off-location disturbances in accordance to Rule 1002.e(4). Conduct maintenance on access road and implement BMPs as needed to facilitate travel.

Date: 08/21/2018

Response: CA COMPLETED Date of Completion: 08/22/2018

Operator Comment: Action completed see attached information

COGCC Decision:

COGCC  
Representative:

**2** CA# 118113

Corrective Action: Install labeling to comply with Rule 210.d.

Date: 08/23/2018

Response: CA COMPLETED

Date of Completion: 08/22/2018

Operator  
Comment: Action completed see attached information

COGCC Decision:

COGCC  
Representative:

**3** CA# 118114

Corrective Action: Provide immediate notice via FIRR when equipment has been removed from areas beyond the permitted disturbance area. Any additional disturbances will require reclamation in accordance to COGCC 1000 series rules. The corrective action date will be based on the Form 42, document 401710401, construction start date, 7/25/2018.

Date: 07/25/2018

Response: CA COMPLETED

Date of Completion: 08/24/2018

Operator  
Comment: Action completed see attached information

COGCC Decision:

COGCC  
Representative:

**4** CA# 118115

Corrective Action: Install stormwater and erosion control BMPs in accordance with good engineering practices per 1002.f

Date: 07/25/2018

Response: CA COMPLETED

Date of Completion: 08/22/2018

Operator  
Comment: Action completed see attached information

COGCC Decision:

COGCC  
Representative:

**5** CA# 118116

Corrective Action: Install stormwater and erosion control BMPs in accordance with good engineering practices per 1002.f and COAs

Date: 07/25/2018

Response: CA COMPLETED

Date of Completion: 08/22/2018

Operator  
Comment: Action completed see attached information

COGCC Decision:

COGCC  
Representative:

6 CA# 118117

Corrective Action: Remove ponding chemicals from the pad. Contaminated soils will required cleaning/remediation or removal. Provide us with information identifying fluid constituents ponding on the pad.

Date: 08/27/2018

Response: CA COMPLETED

Date of Completion: 08/22/2018

Operator Comment: Action completed see attached information

COGCC Decision:

COGCC Representative:

7 CA# 118118

Corrective Action: Immediately store barrels/containers within secondary containment or remove and properly store or dispose. Any contamination to the soil surface will need to be cleaned/remediated. Operator will also be required to provide MSDS sheets for the barrels, including a manifest of where barrels were taken to if removed/disposed, and a manifest of any contaminated soils that were cleaned up. Submit records via form 4.

Date: 08/21/2018

Response: CA COMPLETED

Date of Completion: 08/22/2018

Operator Comment: Action completed see attached information

COGCC Decision:

COGCC Representative:

8 CA# 118119

Corrective Action: Immediately cease and desist sewage discharge from sanitary facilities. Immediately remove and properly dispose sewage from location. Soils will require removal and proper disposal, or cleaning/remediation. A corrective action date of 8/6/2018 is being provided as this is the SPUD date.

Date: 08/06/2018

Response: CA COMPLETED

Date of Completion: 08/22/2018

Operator Comment: Action completed see attached information

COGCC Decision:

COGCC Representative:

9 CA# 118120

Corrective Action: Provide total cubic yards of topsoil salvaged and stored on this location.

Date: 08/24/2018

Response: CA COMPLETED

Date of Completion: 08/24/2018

Operator Comment: Working on getting this information from Halde will forward as soon as we get the cubic feet stored

COGCC Decision:

COGCC Representative:

COGCC  
Representative:

10 CA# 118121

Corrective Action: Separate, store and identify topsoil in accordance to COGCC 1000 series rules. A corrective action date of 7/25/2018 is being used based on the Form 42, document 401710401, notice of construction.

Date: 07/25/2018

Response: CA COMPLETED

Date of Completion: 08/22/2018

Operator Comment: Action completed see attached information

COGCC Decision:

COGCC  
Representative:

11 CA# 118122

Corrective Action: Provide chemical inventory, in a readily reviewable/accessible format (such as a PDF file, excel, etc....) of any chemical products brought to the well site for use downhole during drilling by 8/27/2018

Date: 08/27/2018

Based on the review of the inventory, additional testing may be required for drilling pit closure.

Response: CA COMPLETED

Date of Completion: 08/22/2018

Operator Comment: Action completed see attached information

COGCC Decision:

COGCC  
Representative:

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Michael J. Reilly

Signed: \_\_\_\_\_

Title: President

Date: 8/24/2018 10:54:08 AM

### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
401743317	Waste Manifest Yosemite 1-3
401743318	Corrective actions taken Yosemite 1-3
401743321	MSDS Sheets for Yosemite 1-3 site
401743406	Corrective Pictures taken after cleanup

Total Attach: 4 Files