| Inspector | Name: HELGEL | AND, G | ARY | | | | | | | | | | | | |
|---|---|----------|------------------|--------------|---------|----------------------------------|---------------|---------------------|--------------------------------|------------------|-----------------|----------------|---------|-----|----------|
| FORM | State of Colorado | | | | | | | ON R | DE | ET | OE | ES | | | |
| INSP | Oil and Gas Conservation Commission | | | | | | | | Iner | | | | | | |
| Rev 05/11 | 1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 | | | | | | | A | Inspection Date: 10/29/2015 | | | | | | |
| | | | | | | | | тм | Document Number: | | | | | | |
| | | | | | | | | | | <u>681900109</u> | | | | | |
| Location Identifier | | | | | | | | Overall Inspection: | | | | | | | |
| 240858 318198 HELGELAND, GARY 2A Doc Num: Operator Information: | | | | | | | | | <u>SATIS</u> | FACTO | <u>RY</u> | | | | |
| - | | | | | | | | | | l | | | | | |
| OGCC Operator Number: 47120 THIS IS A FOLLOW UP INSPECTION | | | | | | | | | | | | | | | |
| Name of O | perator: KERR M | CGEE OIL | & GAS | ONSHO | ORE LP |) | | | | | ECTION REQUIRED | | | | |
| Address: | P O BOX 173779 | | | | | | | X | NO FOLLO | W UP INS | PECT | FION F | \EQUIF | ₹ED | |
| City: | DENVER | State: | со | | Zi | p: 802 | 17- | | INSPECTO CORRECTI | | | | | | 、 |
| | | | | | | | | | CONTRECT | 12/10/10 | , 10, | | | | |
| Contact Int | formation: | | | | | | | | | | | | | | |
| Contact Na | ime | Pho | ne | | Email | | | | Comment | | | | | | |
| , Reddy | | | | | luke.re | eddy@an | adarko.c | om | | | | | | | |
| , COGCCinspections@anadark All Inspections o.com | | | | | | | | | | | | | | | |
| <u>Complianc</u> | e Summary: | | | | | | | | | | | | | | |
| QtrQtr: S | WNE | Sec: | 4 | | Twp: | 1N | | Range | e: 68W | _ | | | | | |
| Insp. Date Doc Num In | | Insp. | Туре | Гуре Insp St | | Satisfactory /Action Required | | | PA P/F/I | Pas/Fa (P/F) | | Violat (Y/N | | | |
| 09/21/2015 | 668703630 | P/ | Ą | PA | | ACTIC | N REQU | IIRED | | | | No |) | | |
| 08/15/2014 | 668302194 | PI | २ | P | A | ACTIC | N REQU | IIRED | | I | | No |) | | |
| 06/17/2014 | 668301686 | PI | २ | P | A | ACTIC | N REQU | IIRED | I | | | No |) | | |
| 10/31/2008 | 3 200207102 | PI | २ | PR | | ACTIC | N REQU | IIRED | | | | Yes | S | | |
| 05/07/1999 | 500163083 | PI | २ | PR | | | | | | Pass | | No |) | | |
| 02/12/1996 | 500163082 | Pl | २ | P | R | | | | | Fail | | Yes | S | | |
| Inspector C | comment: | | | | | 1 | | | | | | |] | | |
| - | l in prior inspection | n# 66870 | 03630 | have b | een cor | rected. | | | | | | | | | |
| Related Fa | acilities: | | | | | | | | | | | | | | |
| Facility ID | Туре | Status | Status | Status Date | | Well Class | | API Num | | Facility Name | | Insp | o Statu | IS | |
| 240858 | | | 123-086 | 646 | CHAMPLI | N 32-4 2 | | | PA | × | < | | | | |
| Equipment: Location Inventory | | | | | | | | | | | | | | | |
| Special Purpose Pits: | | [| Drilling Pits: | | | Wells | Wells: Produ | | oduc | ction Pits: | | | | | |
| Condensate Tanks: | | | Water Tanks: | | | Separators: | | : | Electric Motors: | | | _ | | | |
| Gas or Diesel Mortors: | | | Ca | vity Pu | imps: | | LACT Unit: | | | | Pump Jacks: | | | | |
| Electri | ic Generators: | | G | as Pip | eline: | | Oil Pipeline: | | | V | Water Pipeline: | | | | |
| Gas Compressors: | | | VOC Combustor: | | | Oil Tanks: | | | Dehydrator Units: | | | _ | | | |
| Multi-Well Pits: | | | Pigging Station: | | | | Flare: | | | Fuel Tanks: | | | | | |

Inspector Name: HELGELAND, GARY

| | | | | Location | | | | | |
|--|--------------------------------|-------------|-----------------|-------------------|-------------------|---------|--|--|--|
| Emergency Contact Number (S/A/V): Corrective Date: | | | | | | | | | |
| Comment: | Comment: | | | | | | | | |
| Corrective Action: | Corrective Action: | | | | | | | | |
| Spills: | | | | | | | | | |
| Туре | Area | | Volume | Corrective action | | CA Date | | | |
| Multilple Spil | Multilple Spills and Releases? | | | | | | | | |
| Venting: | | | | | | | | | |
| Yes/No | Yes/No Comment | | | | | | | | |
| | | | | | | | | | |
| Flaring: | | | | | | | | | |
| Туре | S | atisfactory | Action Required | Comment | Corrective Action | CA Date | | | |
| | | | | | | | | | |
| 1 | | | | | | | | | |

| Inspector Name: HELGE | LAND, GAR | (| | | | | |
|------------------------------|---------------|------------------------|----------------------|--------------|--------------|---------------|----|
| | | | <u>Predrill</u> | | | | |
| Location ID: 240858 | | | | | | | |
| Site Preparation: | | | | | | | |
| Lease Road Adeq.: | | Pads: | | Soil Stor | ckpile: | | _ |
| <u>S/A/V</u> : | | | | | | | |
| Corrective Action: | | | | Date: | | CDP Num.: | |
| Form 2A COAs: | | | | | | | |
| <u>S/A/V</u> : | Comment: | | | | | | |
| <u>CA</u> : | | | | | 1 | Date: | |
| <u>Wildlife BMPs</u> : | | | | | | | |
| <u>S/A/V</u> : | Comment: | | | | | | |
| <u>CA</u> : | | | | | Da | ate: | |
| Stormwater: | | | | | | | |
| <u>Comment</u> : | | | | | | | |
| Staking: | | | | | | | |
| On Site Inspection (305): | | | | | | | |
| Surface Owner Contact Infor | mation: | | | | | | |
| Nome | | Address: | | | | | |
| Phone Number: | | - | a =. | | | | |
| Operator Rep. Contact Inform | nation: | | | | | _ | |
| Landman Name: | | | Phone Number: | | | _ | |
| Date Onsite Request Receive | ed: | | Date of Rule 306 Co | onsultation: | | | |
| Request LGD Attendance: | | | | - | | | |
| LGD Contact Information: | | | | | | | |
| Name: | F | hone Number: | | Agre | ed to Attend | : | |
| Summary of Landowner Issu | es: | | | | | | |
| | | | | | | | |
| Summary of Operator Respo | nse to Landow | ner Issues: | | | | | |
| | | | | | | | |
| Onsite Inspection Memorand | um Summarizii | ng Discussions at Insp | pection as Attachmen | <u>t:</u> | | | |
| | | | | | | | |
| | | | Facility | | | | |
| Facility ID: 240858 | Гуре: WE | LL API Numb | er: 123-08646 | Status: | PA | Insp. Status: | PA |
| | | | | | | | |
| | | En | <u>ivironmental</u> | | | | |
| Spills/Releases: | | | | | | | |
| Type of Spill: | De | scription: | | Estimated | Spill Volum | e: | |
| Comment: | | | | | | | |
| Corrective Action: | | | | | C | Date: | |
| Reportable: | | GPS: Lat | t | Long | | | |
| Proximity to Surface Water: | | | Ground Water: | | | - | |
| Water Well: | | | | | | | |

Date Run: 10/31/2015 Doc [#681900109]

Inspector Name: HELGELAND, GARY

| | | | Lat | Long |
|-------------|--|------------------------|------------------------------|----------------------------|
| DWR Rece | · · · · · · · · · · · · · · · · · · · | ame: | GPS : | |
| Field Para | meters: | | | |
| Sample Lo | cation: | | | |
| | | | | |
| Emission C | Control Burner (ECB): | | | |
| Comment: | | | | |
| Pilot: | Wildlife Protection De | vices (fired vessels): | | |
| | | Reclamation - Sto | orm Water - Pit | |
| Interim Re | clamation: | | | |
| Date Int | erim Reclamation Started: | Date | Interim Reclamation Comple | eted: |
| Land L | | | | |
| Comme | ent: | | | |
| 1003a. | Debris removed? CM | | | |
| | | | | CA Date |
| | Waste Material Onsite? | | | |
| | | | | |
| | Unused or unneeded equipment o | | | |
| | | | | CA Date |
| | | | | |
| | CA | | | |
| | Guy line anchors removed? | | | |
| | | | | CA Date |
| | Guy line anchors marked? | СМ | | |
| | CA | | | CA Date |
| | | | | |
| 1003b. | Area no longer in use? | | Production | n areas stabilized ? |
| 1003c. | Compacted areas have been cross ri | pped? | | |
| 1003d. | Drilling pit closed? | Subsidence | ce over on drill pit? | _ |
| | Cuttings management: | | | |
| 1003e. | Areas no longer needed for drilling or | subsequent operation | s for have been re-vegetated | d to 80% of pre-existing? |
| | Production areas have been sta | abilized? | Segregated | soils have been replaced? |
| | RESTORATION AND REVEGETATI | ON | | |
| | Cropland | | | |
| | Top soil replaced | Recontoured | Peren | nial forage re-established |
| | Non-Cropland | | | |
| | Top soil replaced | Recontoured | | 80% Revegetation |
| | Weeds Noxious weeds? | | | |
| Comme | | | | |
| Overall Int | terim Reclamation | | | |

Inspector Name: HELGELAND, GARY

| · · · | | | | | | | | | |
|---|---|--------------------|-------------------------------------|--------------------------|---------------------|-----------------------------|-----------|--|--|
| Final Reclamation/ Abandoned Location: | | | | | | | | | |
| Date Fin | Date Final Reclamation Started: Date Final Reclamation Completed: | | | | | | | | |
| Final Land Use: | | | | | | | | | |
| Reminder: | | | | | | | | | |
| Comment: | | | | | | | | | |
| Well plugged Pit mouse/rat holes, cellars backfilled Pass | | | | | | | | | |
| Debris | Debris removed Pass No disturbance /Location never built | | | | | | | | |
| Access Roads Regraded Contoured Pass Culverts removed | | | | | | | | | |
| | Gravel removed | | | | | | | | |
| Locatio | n and as | sociated produc | tion facilities reclaimed | | Locations, f | acilities, roads, re | contoured | | |
| Compacti | ion allevia | ation | Dust and erosion | | | | | | |
| Nor | n croplan | d: Revegetated | 80% | Cro | pland: perennial fo | orage | | | |
| Weeds pr | esent | | Subsidence | _ | | | | | |
| Comme | nt: Iten | ns noted in prior | [•] inspection # 668703630 | have been co | prrected. | | | | |
| Corrective | Action: | | | | | | Date | | |
| Overall Fina | al Reclam | nation In P | rocess Well Rel | ease on Active L | ocation | Multi-Well Lo | cation | | |
| Storm Wate | er: | | | | | | | | |
| Loc Erosior | n BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment | | |
| | | | | | | | | | |
| S/A/V: | | | Corrective Date: | | | | | | |
| Comment: | | | _ | | | | | | |
| CA: | | | | | | | | | |
| Pits: | NO S | SURFACE INDIC | CATION OF PIT | | | | | | |
| | | | | | | | | | |
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