

**FORM
INSP**

Rev
05/11

**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:

06/29/2016

Document Number:

678300410

Overall Inspection:

SATISFACTORY w/ CMT
or AR

FIELD INSPECTION FORM

| | | | | | |
|---------------------|---------------|--------|-------------------------|--------------------|--------------------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection | <input type="checkbox"/> |
| | <u>422057</u> | | <u>GINTAUTAS, PETER</u> | 2A Doc Num: | |

Operator Information:

| | |
|-----------------------|---|
| OGCC Operator Number: | <u>47120</u> |
| Name of Operator: | <u>KERR MCGEE OIL & GAS ONSHORE LP</u> |
| Address: | <u>P O BOX 173779</u> |
| City: | <u>DENVER</u> State: <u>CO</u> Zip: <u>80217-</u> |

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|----------------|-------------------------------|-----------------|
| Avant, Paul | (720) 929-6457 | Paul.Avant@Anadarko.com | All Inspections |
| REDDY, LUKE | | Luke.Reddy@anadarko.com | ALL INSPECTIONS |
| | | mike.dinkel@anadarko.com | |
| , Inspections | | COGCCinspections@Anadarko.com | All Inspections |

Compliance Summary:

| QtrQtr: | Sec: | 33 | Twp: | 3n | Range: | 66w | |
|------------|-----------|------------|-------------|-------------------------------|----------|----------------|-----------------|
| Insp. Date | Doc Num | Insp. Type | Insp Status | Satisfactory /Action Required | PA P/F/I | Pas/Fail (P/F) | Violation (Y/N) |
| 06/10/2016 | 678300349 | AC | AC | AR | | | No |

Inspector Comment:

land application site with three years of use with two year extension to 03/14/2015. More than five years from initial use and listing of active iin COGCC database (03/14/2011). Site should be closed with appropriate soil sampling ana analysis to demonstrate compliance with Table 910-1 and soil background concentrations. Submit closure data within 45 days (08/15/2016) to area environmental specialist (Peter Gintautas) by sundry notice of encvironmental work completed or by email to Peter Gintautas.

Related Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|-----------------------|--------|-------------|------------|---------|-----------------------|--|
| 422057 | LAND APPLICATION SITE | AC | 03/14/2011 | | - | Beneficial Reuse Area | EI <input checked="" type="checkbox"/> |

Equipment:

Location Inventory

Location

Lease Road:

| Type | Satisfactory/Action Required | comment | Corrective Action | Date |
|------|------------------------------|---------|-------------------|------|
| | | | | |

Predrill

Location ID: 422057
 Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: _____
S/AR: _____
 Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

S/AR: _____ **Comment:** _____
CA: _____ **Date:** _____

Wildlife BMPs:

S/AR: _____ **Comment:** _____
CA: _____ **Date:** _____

Comment: _____

Staking:

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: 422057 Type: LAND API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____
 Comment: _____
 Corrective Action: _____ Date: _____
 Reportable: _____ GPS: Lat _____ Long _____
 Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

DWR Receipt Num: _____ Owner Name: _____ GPS: _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____

Waste Management:

| Type | Management | Condition | Comment | GPS (Lat) | (Long) |
|----------------|------------------|-----------|---|-----------|--------|
| Drill Cuttings | Land Application | Adequate | followup inspection of areas on nearby property. Sediment had migrated from land application site onto neighboring property to west of 123-18274. Remedial actions have been completed with respect to this issue and confirmed by operator and landowner. Site inspection indicates that mud had been removed and backyard driveway and stable area made level again. Small berm at edge of wheat field (land application site) and along fence line of neighboring property. See comments about period of use and closure requirements at start of inspection notice. | | |

Complaint:

| Tracking Num | Category | Assigned To | Description | Incident Date |
|--------------|-----------------|------------------|--|---------------|
| 200439757 | PROPERTY DAMAGE | Gintautas, Peter | Location is described as: Mud farm north and east of the property. Complainant states: The basement has began flooding in the past couple of years and we are discharging water at a rate of roughly 40-60 gallons per hour. We also are getting mud all over our property when it rains from the mud farm that is next door to us. I currently have trenches 3-4 feet deep on my property from the water that drains onto our property from the mud farm. They don't have a proper drainage system in place so when it rains all the water and mud comes to our property which is slightly downhill from them. | 06/17/2016 |

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1003a. Waste and Debris removed? _____

CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____

CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____

CM _____

CA _____ CA Date _____

Guy line anchors marked? _____

CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

Comment: _____

Corrective Action: _____ Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Inspector Name: GINTAUTAS, PETER

| Storm Water: | | | | | | |
|---------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Loc Erosion 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 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 |
|--------------|-----------------|---|
| 678300411 | erosion repairs | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3891001 |