

**FORM
INSP**Rev
X/15**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:

10/25/2016

Submitted Date:

10/31/2016

Document Number:

682401417**FIELD INSPECTION FORM**
 Loc ID 437614 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____
Operator Information:OGCC Operator Number: 47120Name of Operator: KERR MCGEE OIL & GAS ONSHORE LPAddress: P O BOX 173779City: DENVER State: CO Zip: 80217-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**4 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Brebis, Chad		COGCCinspections@anadarko.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
437615	WELL	XX	11/25/2015	LO	123-39626	JZM 4N-3HZ	CI
437616	WELL	XX	11/25/2015	LO	123-39627	JZM 4C-3HZ	CI
444603	WELL	XX	01/20/2016		123-42666	JZM 29N-W3HZ	CI
444604	WELL	XX	01/20/2016		123-42667	JZM 30N-3HZ	CI

General Comment:

This is a construction and stormwater inspection in response to Form 42 Document #401107578. COGCC staff contacted the Operator on 10/25/2016 to relay observations from the inspection and inform the Operator of the corrective actions at location. Corrective actions dates are shorter than normal because the potential for stormwater BMPs could fail and a potential discharge point needs to be fixed ASAP.

Location Construction

Location ID: 437614

Lease Road Adeq.: _____ Pads: _____ Soil Stockpile: SATISFACTORY CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Comment: _____

Corrective Action: _____ **Date:** _____

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:

Inspected Facilities

Facility ID: <u>437615</u>	Type: <u>WELL</u>	API Number: <u>123-39626</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>437616</u>	Type: <u>WELL</u>	API Number: <u>123-39627</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444603</u>	Type: <u>WELL</u>	API Number: <u>123-42666</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>444604</u>	Type: <u>WELL</u>	API Number: <u>123-42667</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Fail					Western perimeter berm
Sediment Traps	In Process					
Culverts	Fail					
Ditches	Fail					Western perimeter ditch

Comment: Ditch and berm BMP installed around the perimeter of the location, and two (2) sediment traps are installed in the northwest and southwest corner of the location. There is another potential sediment trap along the eastern perimeter that has not been fully stabilized.

Corrective Action: 1) Berm needs to be built back up in front of the port-o-let because this is a potential discharge point. 2) Culvert installed for the access entrance is currently blocked with fill from the access road. May need to reinstall culvert or redesign access entrance to prevent fill from blocking the culvert. 3) Southwest sediment trap has not been fully stabilized. 4) Western perimeter ditch and berm may be insufficient to ensure stormwater is directed inside the BMP. 5) Northwest sediment trap berms could be better consolidated to ensure containment. Refer to attached photos in Document #682401418.

Date: 11/04/2016

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
682401417	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3994433
682401418	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3988926