

**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:

04/07/2017

Submitted Date:

04/14/2017

Document Number:

682402001**FIELD INSPECTION FORM**

Loc ID 330770	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input checked="" type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 8 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested																																							
<b>Operator Information:</b> OGCC Operator Number: <u>47120</u> Name of Operator: <u>KERR MCGEE OIL &amp; GAS ONSHORE LP</u> Address: <u>P O BOX 173779</u> City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80217-</u>																																											
<b>Contact Information:</b> <table border="1"> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> <tr> <td>,</td> <td></td> <td>COGCCinspections@anadarko.com</td> <td></td> </tr> </table>					Contact Name	Phone	Email	Comment	,		COGCCinspections@anadarko.com																																
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**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCinspections@anadarko.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
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449778	WELL	XX	03/27/2017		123-44519	BUTTERBALL 32C-34HZ	CI
449779	WELL	XX	03/27/2017		123-44520	BUTTERBALL 12N-34HZ	CI
449780	WELL	XX	03/27/2017		123-44521	BUTTERBALL 40N-33HZ	CI

**General Comment:**

This is a construction and stormwater inspection in response to Form 42- Notice of construction- Document #401245430.

**Location Construction**

Location ID: <u>330770</u>	CDP: _____
Comment:	Topsoil stockpile has been stored and temporarily stabilized along the southern perimeter of location. Per Rule 1002, topsoil shall be stabilized and protected from degradation due to wind and water erosion. Per Rule 1002, BMPs to prevent weed establishment and to maintain soil microbial activity shall be implemented.
Corrective Action:	Date: _____

**Form 2A COAs:**

Comment:	A disturbance area of 3.83 acres was mapped on 4/7/2017 using a Trimble Juno 3B handheld device.
Corrective Action:	Date: _____

**Wildlife BMPs:**

Comment:	
Corrective Action:	Date: _____

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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SLOPE ROUGHENING	Yes	Vehicle Trakcing	Yes`
Comments: Erosion BMPs: <span style="border: 1px solid black; padding: 2px;">Sediment trap installed and IN-PROCESS of being completed (i.e., outlet still needs to be stabilized).</span>			
Other BMPs: <span style="border: 1px solid black; padding: 2px;">Vehicle tracking pad installed but does not appear to be a sufficient amount of material. Monitor vehicle tracking and potential sediment discharge.</span>			
Corrective Action:		Date:	
BERMS	Yes		
Comments: Erosion BMPs: <span style="border: 1px solid black; padding: 2px;">Location is dominated by sandy soils so a tackifier is recommended to stabilize all disturbed areas to control for wind erosion.</span>			
Other BMPs: <span style="border: 1px solid black; padding: 2px;"></span>			
Corrective Action:		Date:	
DITCHES	Yes		
Comments: Erosion BMPs: <span style="border: 1px solid black; padding: 2px;">Location is dominated by sandy soils so a tackifier is recommended to stabilize all disturbed areas to control for wind erosion.</span>			
Other BMPs: <span style="border: 1px solid black; padding: 2px;"></span>			
Corrective Action:		Date:	
<b>Comment:</b> <span style="border: 1px solid black; padding: 2px;">BMPs should remain in place and in proper functioning condition until the location reaches final reclamation.</span>			
<b>Corrective Action:</b>		<b>Date:</b>	
<b>On Site Inspection (305):</b> <u>Surface Owner Contact Information:</u> Name: _____ Address: _____ Phone Number: _____ Cell Phone: _____ <u>Operator Rep. Contact Information:</u> Landman Name: _____ Phone Number: _____ Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____ Request LGD Attendance: _____ <u>LGD Contact Information:</u> Name: _____ Phone Number: _____ Agreed to Attend: _____ <u>Summary of Landowner Issues:</u> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <u>Summary of Operator Response to Landowner Issues:</u> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <u>Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:</u> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>			

**Inspected Facilities**

Facility ID: <u>449777</u>	Type: <u>WELL</u>	API Number: <u>123-44518</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449778</u>	Type: <u>WELL</u>	API Number: <u>123-44519</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449779</u>	Type: <u>WELL</u>	API Number: <u>123-44520</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>449780</u>	Type: <u>WELL</u>	API Number: <u>123-44521</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

**COGCC Comments**

Comment	User	Date
<a href="#">Refer to attached inspection photos in Document #682402002.</a>	binschusc	04/14/2017

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401259585	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124252">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124252</a>
682402002	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124237">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4124237</a>