

**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:

05/11/2017

Submitted Date:

05/12/2017

Document Number:

682402104

FIELD INSPECTION FORM

Loc ID 336284	Inspector Name: Binschus, Chris	On-Site Inspection <input type="checkbox"/>	Status Summary: <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												
Operator Information: OGCC Operator Number: 47120 Name of Operator: KERR MCGEE OIL & GAS ONSHORE LP Address: P O BOX 173779 City: DENVER State: CO Zip: 80217-			Findings: 7 Number of Comments 0 Number of Corrective Actions <input type="checkbox"/> Corrective Action Response Requested												
Contact Information: <table border="1" style="width:100%"> <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> <tr> <td>Treitz, Rebecca</td> <td></td> <td>rebecca.treitz@state.co.us</td> <td></td> </tr> </table>				Contact Name	Phone	Email	Comment			COGCCinspections@anadarko.com		Treitz, Rebecca		rebecca.treitz@state.co.us	
Contact Name	Phone	Email	Comment												
		COGCCinspections@anadarko.com													
Treitz, Rebecca		rebecca.treitz@state.co.us													

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
243400	WELL	PR	04/25/1997	GW	123-11191	ADAM GABLE GU TRUE 1	CI
266049	WELL	PR	12/22/2008	GW	123-21320	GREENS FEDERAL 5-8A	CI
266055	WELL	PR	01/16/2011	GW	123-21318	WETHINGTON 1-7A	CI
443535	WELL	XX	10/12/2015	LO	123-42271	FL GREENS 35C-8HZ	CI
443536	WELL	XX	10/12/2015	LO	123-42272	FL GREENS 14N-8HZ	CI
443537	WELL	XX	10/12/2015	LO	123-42273	FL GREENS FEDERAL 4N-5HZ	CI
443538	WELL	XX	10/12/2015	LO	123-42274	FL GREENS 28C-5HZ	CI
443539	WELL	XX	10/12/2015	LO	123-42275	FL GREENS FEDERAL 35N-8HZ	CI
443540	WELL	XX	10/12/2015	LO	123-42276	FL GREENS FEDERAL 13N-8HZ	CI
443541	WELL	XX	10/12/2015	LO	123-42277	FL GREENS 29C-5HZ	CI
443542	WELL	XX	10/12/2015	LO	123-42278	FL GREENS FEDERAL 30C-5HZ	CI
443543	WELL	XX	10/12/2015	LO	123-42279	FL GREENS FEDERAL 13C-8HZ	CI
443544	WELL	XX	10/12/2015	LO	123-42280	FL GREENS 3N-5HZ	CI
443545	WELL	XX	10/12/2015	LO	123-42281	FL GREENS FEDERAL 30N-5HZ	CI

General Comment:

This is a construction and stormwater inspection in response to Form 42- Notice of construction- Document #401269477. This is an amendment to an existing location. Please review the Location Construction section regarding information on the size of the built location.

Location Construction

Location ID: 336284 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: Form 2A Document #400866156 was permitted for 7.25 acres of disturbance during construction. Field collected data on May 5, 2017 using a Trimble handheld GPS would indicate construction disturbance totaled 10.26 acres. COGCC staff is reviewing the findings of this information.

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>243400</u>	Type:	<u>WELL</u>	API Number: <u>123-11191</u> Status: <u>PR</u> Insp. Status: <u>CI</u>
Facility ID:	<u>266049</u>	Type:	<u>WELL</u>	API Number: <u>123-21320</u> Status: <u>PR</u> Insp. Status: <u>CI</u>
Facility ID:	<u>266055</u>	Type:	<u>WELL</u>	API Number: <u>123-21318</u> Status: <u>PR</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443535</u>	Type:	<u>WELL</u>	API Number: <u>123-42271</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443536</u>	Type:	<u>WELL</u>	API Number: <u>123-42272</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443537</u>	Type:	<u>WELL</u>	API Number: <u>123-42273</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443538</u>	Type:	<u>WELL</u>	API Number: <u>123-42274</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443539</u>	Type:	<u>WELL</u>	API Number: <u>123-42275</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443540</u>	Type:	<u>WELL</u>	API Number: <u>123-42276</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443541</u>	Type:	<u>WELL</u>	API Number: <u>123-42277</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443542</u>	Type:	<u>WELL</u>	API Number: <u>123-42278</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443543</u>	Type:	<u>WELL</u>	API Number: <u>123-42279</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443544</u>	Type:	<u>WELL</u>	API Number: <u>123-42280</u> Status: <u>XX</u> Insp. Status: <u>CI</u>
Facility ID:	<u>443545</u>	Type:	<u>WELL</u>	API Number: <u>123-42281</u> Status: <u>XX</u> Insp. Status: <u>CI</u>

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

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

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION

Pass

Comment _____

Topsoil salvaged and stored along the western perimeter of the location.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process

Comment _____

Topsoil side slopes appear steep and may be difficult to stabilize. The Operator shall consider both short and long-term stabilization BMPs when stabilizing topsoil stockpiles.

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 _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

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

Final Land Use: IRRIGATED _____

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 _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____ Date _____

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

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Pass					
Berms	Pass					
Sediment Traps	Pass					
Tracking Pad	Fail					

Comment: At the time of this inspection on May 11, 2017, stormwater and sediment control BMPs have been installed around the perimeter of the location and appears to be in proper functioning condition. However, COGCC staff did not observe a tracking pad on May 11, 2017. COGCC staff contacted and communicated to the Operator that a tracking pad needs to be installed. The Operator communicated to COGCC staff that tracking pad material would be installed ASAP and that tracking pad material was supposed to be installed that day. The Operator said street sweeping operations were being conducted which was confirmed during the inspection. BMPs should remain in place and in proper functioning condition until the location reaches final reclamation.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
It should be noted there appears to be an active Swainson's hawk nest approximately 500 feet north of the location. COGCC staff contacted and communicated to the Operator this observation.	binschusc	05/12/2017
Please refer to the attached inspection photos in Document #682402106.	binschusc	05/12/2017

Attached Documents

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

Document Num	Description	URL
682402106	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4146479