

**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:

04/21/2016

Document Number:

673901436

Overall Inspection:

SATISFACTORY**FIELD INSPECTION FORM**

|                     |             |        |                 |                          |             |
|---------------------|-------------|--------|-----------------|--------------------------|-------------|
| Location Identifier | Facility ID | Loc ID | Inspector Name: | On-Site Inspection       | 2A Doc Num: |
|                     | 422509      | 332306 | MONTOYA, JOHN   | <input type="checkbox"/> |             |

**Operator Information:**OGCC Operator Number: 47120Name of Operator: KERR MCGEE OIL & GAS ONSHORE LPAddress: P O BOX 173779City: DENVER State: CO Zip: 80217-

- ☐ 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         |
|--------------|--------------|-------------------------------|-----------------|
| REDDY, LUKE  |              | Luke.Reddy@anadarko.com       | ALL INSPECTIONS |
| ,            |              | COGCCinspections@anadarko.com | All Inspections |
| Avant, Paul  | 720-929-6475 | Paul.Avant@anadarko.com       | regulatory      |

**Compliance Summary:**QtrQtr: NWNE Sec: 6 Twp: 2N Range: 65W**Inspector Comment:****Related Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |                                     |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|-------------------------------------|
| 271733      | WELL | PR     | 12/01/2015  | OW         | 123-22118 | BROWN 2-6     | SI          | <input checked="" type="checkbox"/> |
| 422503      | WELL | PR     | 11/04/2011  | OW         | 123-33287 | LEE 25-6X     | SI          | <input checked="" type="checkbox"/> |
| 422506      | WELL | PR     | 11/30/2011  | GW         | 123-33288 | LEE 21-6      | SI          | <input checked="" type="checkbox"/> |
| 422509      | WELL | PR     | 10/14/2011  | OW         | 123-33290 | LEE 17-6      | SI          | <input checked="" type="checkbox"/> |
| 422515      | WELL | PR     | 10/14/2011  | OW         | 123-33293 | LEE 7-6       | SI          | <input checked="" type="checkbox"/> |
| 422518      | WELL | PR     | 11/02/2011  | OW         | 123-33296 | LEE 28-6      | SI          | <input checked="" type="checkbox"/> |

**Equipment:**Location Inventory

|                             |                        |                     |                         |
|-----------------------------|------------------------|---------------------|-------------------------|
| Special Purpose Pits: _____ | Drilling Pits: _____   | Wells: <u>6</u>     | Production Pits: _____  |
| Condensate Tanks: _____     | Water Tanks: _____     | Separators: _____   | Electric Motors: _____  |
| Gas or Diesel Motors: _____ | Cavity Pumps: _____    | LACT Unit: _____    | Pump Jacks: _____       |
| Electric Generators: _____  | Gas Pipeline: _____    | Oil Pipeline: _____ | Water Pipeline: _____   |
| Gas Compressors: _____      | VOC Combustor: _____   | Oil Tanks: _____    | Dehydrator Units: _____ |
| Multi-Well Pits: _____      | Pigging Station: _____ | Flare: _____        | Fuel Tanks: _____       |

**Location****Lease Road:**

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

**Signs/Marker:**

| Type                 | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|----------------------|------------------------------|---------|-------------------|---------|
| TANK LABELS/PLACARDS | SATISFACTORY                 |         |                   |         |
| CONTAINERS           | SATISFACTORY                 |         |                   |         |
| WELLHEAD             | SATISFACTORY                 |         |                   |         |
| BATTERY              | SATISFACTORY                 |         |                   |         |

Emergency Contact Number (S/AR): SATISFACTORY

Corrective Date: \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

**Good Housekeeping:**

| Type | Satisfactory/Action Required | Comment | Corrective Action | CA Date |
|------|------------------------------|---------|-------------------|---------|
|      |                              |         |                   |         |

**Spills:**

| Type | Area | Volume | Corrective action | CA Date |
|------|------|--------|-------------------|---------|
|------|------|--------|-------------------|---------|

☐ Multiple Spills and Releases?**Fencing/:**

| Type               | Satisfactory/Action Required | Comment                                      | Corrective Action | CA Date |
|--------------------|------------------------------|----------------------------------------------|-------------------|---------|
| IGNITOR/COMBUST OR | SATISFACTORY                 | BARBWIRE FENCESE CORNERN40.10457 W-104.42825 |                   |         |
| WELLHEAD           | SATISFACTORY                 | ROD IRON FENCESE CORNERN40.10372 W-104.41825 |                   |         |
| SEPARATOR          | SATISFACTORY                 | BARBWIRE FENCESE CORNERN40.10457 W-104.41825 |                   |         |
| TANK BATTERY       | SATISFACTORY                 | BARBWIRE FENCE                               |                   |         |

**Equipment:**

|                               |                                 |                               |              |
|-------------------------------|---------------------------------|-------------------------------|--------------|
| Type: Compressor              | # 1                             | Satisfactory/Action Required: | SATISFACTORY |
| Comment                       | SE CORNER N40.10457 W-104.41825 |                               |              |
| Corrective Action             |                                 | Date:                         |              |
| Type: Emission Control Device | # 1                             | Satisfactory/Action Required: | SATISFACTORY |

|                                   |     |                                       |              |
|-----------------------------------|-----|---------------------------------------|--------------|
| Comment                           |     |                                       |              |
| Corrective Action                 |     | Date:                                 |              |
| Type: Bird Protectors             | # 4 | Satisfactory/Action Required:         | SATISFACTORY |
| Comment                           |     |                                       |              |
| Corrective Action                 |     | Date:                                 |              |
| Type: Gas Meter Run               | # 5 | Satisfactory/Action Required:         | SATISFACTORY |
| Comment                           |     | SE CORNER<br>N40.10457<br>W-104.41825 |              |
| Corrective Action                 |     | Date:                                 |              |
| Type: Plunger Lift                | # 6 | Satisfactory/Action Required:         | SATISFACTORY |
| Comment                           |     |                                       |              |
| Corrective Action                 |     | Date:                                 |              |
| Type: Horizontal Heated Separator | # 3 | Satisfactory/Action Required:         | SATISFACTORY |
| Comment                           |     | SE CORNER<br>N40.10457<br>W-104.41825 |              |
| Corrective Action                 |     | Date:                                 |              |

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

| Contents       | # | Capacity | Type           | SE GPS |
|----------------|---|----------|----------------|--------|
| PRODUCED WATER | 1 | 200 BBLS | PBV FIBERGLASS | ,      |

|                    |              |                  |                             |
|--------------------|--------------|------------------|-----------------------------|
| S/AR               | SATISFACTORY | Comment:         | WATER TANK 210BBLS CAPACITY |
| Corrective Action: |              | Corrective Date: |                             |

Paint

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Other (Type) \_\_\_\_\_

Berms

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|-------|----------|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |

|                   |  |  |  |                 |  |
|-------------------|--|--|--|-----------------|--|
| Corrective Action |  |  |  | Corrective Date |  |
| Comment           |  |  |  |                 |  |

**Facilities:** ☐ New Tank Tank ID: \_\_\_\_\_

| Contents  | # | Capacity | Type      | SE GPS                |
|-----------|---|----------|-----------|-----------------------|
| CRUDE OIL | 4 | 300 BBLS | STEEL AST | 40.104420,-104.418260 |

|                    |              |                  |  |
|--------------------|--------------|------------------|--|
| S/AR               | SATISFACTORY | Comment:         |  |
| Corrective Action: |              | Corrective Date: |  |

Paint

|           |          |
|-----------|----------|
| Condition | Adequate |
|-----------|----------|

Other (Content) \_\_\_\_\_

Other (Capacity) \_\_\_\_\_

Inspector Name: MONTOYA, JOHN

Other (Type) \_\_\_\_\_

**Berms**

|                   |          |                     |                     |                 |  |
|-------------------|----------|---------------------|---------------------|-----------------|--|
| Type              | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance     |  |
| Metal             | Adequate | Walls Sufficient    | Base Sufficient     | Adequate        |  |
| Corrective Action |          |                     |                     | Corrective Date |  |
| Comment           |          |                     |                     |                 |  |

**Venting:**

|         |    |
|---------|----|
| Yes/No  | NO |
| Comment |    |

**Flaring:**

|                    |                   |                              |                     |
|--------------------|-------------------|------------------------------|---------------------|
| Type               | Ignitor/Combustor | Satisfactory/Action Required | <b>SATISFACTORY</b> |
| Comment:           |                   |                              |                     |
| Corrective Action: |                   | Correct Action Date:         |                     |

**Predrill**

Location ID: 422509

**Site Preparation:**

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: 271733 Type: WELL API Number: 123-22118 Status: PR Insp. Status: SI

**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

CA: \_\_\_\_\_

Comment: \_\_\_\_\_

**BradenHead**

Comment: BRADENHEAD PLUMBED UP

CA: \_\_\_\_\_

CA Date: \_\_\_\_\_

Facility ID: 422503 Type: WELL API Number: 123-33287 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_  
S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_  
CA: \_\_\_\_\_  
Comment: \_\_\_\_\_

**BradenHead**

Comment: **BRADENHEAD PLUMBED UP**  
CA: \_\_\_\_\_  
CA Date: \_\_\_\_\_

Facility ID: 422506 Type: WELL API Number: 123-33288 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_  
S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_  
CA: \_\_\_\_\_  
Comment: \_\_\_\_\_

**BradenHead**

Comment: **BRADENHEAD PLUMBED UP**  
CA: \_\_\_\_\_  
CA Date: \_\_\_\_\_

Facility ID: 422509 Type: WELL API Number: 123-33290 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_  
S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_  
CA: \_\_\_\_\_  
Comment: \_\_\_\_\_

**BradenHead**

Comment: **BRADENHEAD PLUMBED UP**  
CA: \_\_\_\_\_  
CA Date: \_\_\_\_\_

Facility ID: 422515 Type: WELL API Number: 123-33293 Status: PR Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: \_\_\_\_\_  
S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_  
CA: \_\_\_\_\_  
Comment: \_\_\_\_\_

**BradenHead**

Comment: **BRADENHEAD PLUMBED UP**  
CA: \_\_\_\_\_  
CA Date: \_\_\_\_\_

Facility ID: 422518    Type: WELL    API Number: 123-33296    Status: PR    Insp. Status: SI

**Idle Well**

Purpose: ☒ Shut In    ☐ Temporarily Abandoned    Reminder: \_\_\_\_\_

S/A/V: \_\_\_\_\_ CA Date: \_\_\_\_\_

CA: \_\_\_\_\_

Comment: \_\_\_\_\_

**BradenHead**

Comment: **BRADENHEAD PLUMBED UP**

CA: \_\_\_\_\_

CA Date: \_\_\_\_\_

**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:**

Lat \_\_\_\_\_ Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_ Owner Name: \_\_\_\_\_ GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

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: RANGELAND

Comment: \_\_\_\_\_

1003a. Waste and Debris removed? Pass

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

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

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

CM \_\_\_\_\_

CA \_\_\_\_\_ CA Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? Pass

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

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

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: RANGELAND

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 ☐**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |



Inspector Name: MONTOYA, JOHN

S/A/V: SATISFACTOR      Corrective Date: \_\_\_\_\_  
Y \_\_\_\_\_

Comment: \_\_\_\_\_

CA: \_\_\_\_\_

**Pits:**    ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment                                                                                | User     | Date       |
|----------------------------------------------------------------------------------------|----------|------------|
| INTERMITTER CONTROLLERS ON ALL WELLHEADS, ALL WELLS ON THIS BATTERY ARE SI FOR HZ PREP | montoyaj | 04/21/2016 |