

**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:  
06/23/2016  
Document Number:  
673902156  
Overall Inspection:  
SATISFACTORY

**FIELD INSPECTION FORM**

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	441179	441183	MONTOYA, JOHN	<input type="checkbox"/>	

**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-

- 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
Green, Doreen	720-929-6475	doreen.green@anadarko.com	regulatory
REDDY, LUKE		Luke.Reddy@anadarko.com	ALL INSPECTIONS
		COGCCinspections@anadarko.com	All Inspections

**Compliance Summary:**

QtrQtr: SWSE Sec: 9 Twp: 1N Range: 65W

Insp. Date	Doc Num	Insp. Type	Insp Status	Satisfactory /Action Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
01/15/2016	671106154	DG	IO	SATISFACTORY			No

**Inspector Comment:**

**Related Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
441176	WELL	PR	08/01/2015	OW	123-41283	BAT 3N1-9HZX	PR	<input checked="" type="checkbox"/>
441177	WELL	PR	03/01/2016	OW	123-41284	BAT 29N1-9HZ	PR	<input checked="" type="checkbox"/>
441178	WELL	PR	03/01/2016	OW	123-41285	BAT 29C-9HZ	PR	<input checked="" type="checkbox"/>
441179	WELL	PR	03/01/2016	OW	123-41286	BAT 28N-9HZ	PR	<input checked="" type="checkbox"/>
441180	WELL	PR	03/01/2016	OW	123-41287	BAT 3N2-9HZ	PR	<input checked="" type="checkbox"/>
441181	WELL	PR	03/01/2016	OW	123-41288	BAT 29N2-9HZ	PR	<input checked="" type="checkbox"/>
441182	WELL	PR	03/01/2016	OW	123-41289	BAT 28C-9HZ	PR	<input checked="" type="checkbox"/>
441184	WELL	PR	04/02/2016	OW	123-41290	BAT 4C-9HZ	PR	<input checked="" type="checkbox"/>

**Equipment:**

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>8</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: <u>8</u>
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			
BATTERY	SATISFACTORY			
WELLHEAD	SATISFACTORY			
CONTAINERS	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
<input type="checkbox"/> Multiple Spills and Releases?				

**Fencing/:**

Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

**Equipment:**

Type: Emission Control Device	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	SE CORNER N40.03688 W-104.39906		
Corrective Action		Date:	
Type: LACT	# 1	Satisfactory/Action Required:	SATISFACTORY
Comment	SE CORNER N40.03697 W-104.39901		

Corrective Action		Date:
Type: Vertical Separator	# 2	Satisfactory/Action Required: SATISFACTORY
Comment	SE CORNER N40.03688 W-104.39906	
Corrective Action		Date:
Type: Gas Meter Run	# 10	Satisfactory/Action Required: SATISFACTORY
Comment	SE CORNER THERE IS A METER ON EACH SEPERATOR TOTAL OF 8 N40.03688 W-104.39906	
Corrective Action		Date:
Type: Compressor	# 1	Satisfactory/Action Required: SATISFACTORY
Comment	SE CORNER AIR COMPRESSOR N40.03697 W-104.39901	
Corrective Action		Date:
Type: Horizontal Separator	# 2	Satisfactory/Action Required: SATISFACTORY
Comment	SE CORNER 2 SEPERATORS ARE LIQUID BREAK OUT OF GAS TO ECD'S N40.03688 W-104.39906	
Corrective Action		Date:
Type: Ancillary equipment	# 3	Satisfactory/Action Required: SATISFACTORY
Comment	1-350 GALLON METHANOL STORAGE TANK AND PUMP 2-CHEMICAL STORAGE TANKS AT WELLHEADS WITH PUMPS	
Corrective Action		Date:
Type: Horizontal Heated Separator	# 8	Satisfactory/Action Required: SATISFACTORY
Comment	SE CORNER 1 GAS METERS ON EACH INDIVIDUAL SEPERATOR TOTAL OF 8 N40.03688 W-104.39906	
Corrective Action		Date:
Type: VRU	# 2	Satisfactory/Action Required: SATISFACTORY
Comment	SE CORNER N40.03697 W-104.39901	
Corrective Action		Date:
Type: Other	# 7	Satisfactory/Action Required: SATISFACTORY
Comment	7-500 BBL FARC TANKS WITH BERMS N40.03641 W-104.39893	
Corrective Action		Date:
Type: Bird Protectors	# 9	Satisfactory/Action Required: SATISFACTORY
Comment		
Corrective Action		Date:
Type: Plunger Lift	# 5	Satisfactory/Action Required: SATISFACTORY

<b>Comment:</b>	SE CORNER 5 PLUNGER LIFTS ON WELLS THE OTHE 3 ARE FLOWING ON CONTROLLERS N40.03620 W-104.40132		
<b>Corrective Action:</b>			<b>Date:</b>

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

Contents	#	Capacity	Type	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST	40.036880,-104.399060
S/AR	SATISFACTORY		Comment:	
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
PRODUCED WATER	1	200 BBLS	PBV FIBERGLASS	,
S/AR	SATISFACTORY		Comment: 2-210 BBL CAPACITY WATER TANKS	
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				

**Venting:**

Yes/No	NO
Comment	

**Flaring:**

Type	Ignitor/Combustor	Satisfactory/Action Required	SATISFACTORY
Comment:			

Corrective Action:

Correct Action  
Date:

**Predrill**

Location ID: 441179

Lease Road Adeq.: \_\_\_\_\_ Pads: \_\_\_\_\_ Soil Stockpile: \_\_\_\_\_

**S/AR:** \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_ CDP Num.: \_\_\_\_\_

**Form 2A COAs:**

Group	User	Comment	Date
OGLA	treitzr	Thoroughly evaluate soil profiles to properly characterize and excavate topsoil based on Rule 1002.b. Clearly mark the topsoil pile based on characterization and implement BMPs to stabilize and prevent stockpile erosion.	03/04/2015
OGLA	treitzr	Operator shall provide notice to COGCC 48 hours prior to commencing construction of this Oil and Gas Location via Form 42.	02/05/2015
Agency	deranleg	Drilling fluids and cuttings shall be disposed at licensed, commercial disposal site, as indicated. Any changes to drilling fluids or cuttings management shall be subject to prior Director approval.	03/21/2015
OGLA	treitzr	Implement stormwater BMPs to prevent impacts to the downgradient canal that is approximately 360 feet west of the site. Impacts include erosion, runoff, concentrated flow that could impact the surface water body.	03/04/2015

**S/AR:** \_\_\_\_\_ **Comment:** \_\_\_\_\_

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

**Wildlife BMPs:**

BMP Type	Comment
Storm Water/Erosion Control	604c.(2).G. Berm Construction: Kerr-McGee will create tertiary containment by construction of a berm or diversion dike, site grading, or other comparable measures sufficient to further protect the canal located 360' west of the proposed oil and gas location.

**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: 441176	Type: WELL	API Number: 123-41283	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: PR

Facility ID: 441177	Type: WELL	API Number: 123-41284	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: PR

Facility ID: 441178	Type: WELL	API Number: 123-41285	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: PR

Facility ID: 441179	Type: WELL	API Number: 123-41286	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: PR

Facility ID: 441180	Type: WELL	API Number: 123-41287	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: PR

Facility ID: 441181	Type: WELL	API Number: 123-41288	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: PR

Facility ID: 441182	Type: WELL	API Number: 123-41289	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: PR

Facility ID: 441184	Type: WELL	API Number: 123-41290	Status: PR	Insp. Status: PR
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**Producing Well**

Comment: PR

**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: \_\_\_\_\_

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: IRRIGATED

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: 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 \_\_\_\_\_

Comment:

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

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location  Multi-Well Location

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			

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

Y \_\_\_\_\_

Comment:

CA:

**Pits:**  NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
8 WELLS ON PAD WITH INTERMITTER CONTROLLERS	montoyaj	06/23/2016