

**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:

05/24/2017

Submitted Date:

05/24/2017

Document Number:

674200078**FIELD INSPECTION FORM**
 Loc ID 332541 Inspector Name: Gomez, Jason 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:18 Number of Comments0 Number of Corrective Actions☐ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email | Comment |
|---------------|-------|-------------------------------|---------------------------------|
| , Inspections | | COGCCinspections@Anadarko.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 248141 | WELL | SI | 02/01/2017 | GW | 123-15939 | HSR-FROMHOLZ 4-2A | EG |
| 281208 | WELL | SI | 01/01/2017 | GW | 123-23355 | MILE HIGH 30-2 | EG |
| 281209 | WELL | SI | 01/01/2017 | GW | 123-23354 | MILE HIGH 31-2 | EG |

General Comment:

2017 Flowline NTO Inspection
Shadowing Operator turn on team

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|--------------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | AG PANEL | | |
| Corrective Action: | | Date: | |
| Type | SEPARATOR | | |
| Comment: | WIRE | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | AG PANEL | | |
| Corrective Action: | | Date: | |
| Type | TANK BATTERY | | |
| Comment: | WIRE | | |

| | | | |
|--------------------|----------|-------|--|
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | AG PANEL | | |
| Corrective Action: | | Date: | |

Equipment:

| | | |
|-----------------------------------|---|-----------------|
| | | corrective date |
| Type: Flow Line | # | |
| Comment: | 4-2" sSTEEL CONNECTED IN USE AT TANK BATTERY | |
| Corrective Action: | | Date: |
| Type: Plunger Lift | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Gas Meter Run | # 2 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Flow Line | # 1 | |
| Comment: | 1-2" STEEL RISER AT PRODUCED WATER TANK NOT IN USE AND NOT MARKED OR LOCKED OUT OR TAGGED OUT PER NOT SEE ATTACHED PHOTO 40.25922 - 104.75336 TANK BATTERY SE CORNER | |
| Corrective Action: | | Date: |
| Type: Flow Line | # | |
| Comment: | MARKED AND FLAGGED PRIOR TO INSPECTION 10- 2" STEEL RISERS IN USE AT SEPERATOR 6 1" STEEL RISERS IN USE AT SEPERATOR 2-2" STEEL RISERS IN USE AT METER RUNS 1-1"STEEL RISER IN USE AT ECD | |
| Corrective Action: | | Date: |
| Type: Emission Control Device | # 1 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Bird Protectors | # 3 | |
| Comment: | | |
| Corrective Action: | | Date: |
| Type: Horizontal Heated Separator | # 2 | |
| Comment: | SE CORNER OF SEPARATOR BERMS 40.25948 -104.75334 | |
| Corrective Action: | | Date: |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|-----------------------|
| CRUDE OIL | 1 | 300 BBLS | STEEL AST | | 40.259220,-104.753360 |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | |
|------------------|----------|
| Condition | Adequate |
| Other (Content) | |
| Other (Capacity) | |

| | | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|-----------------------|-------|
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | <100 BBLs | PBV FIBERGLASS | | 40.259220,-104.753360 | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Paint</u> | | | | | | |
| Condition | Adequate | | | | | |
| Other (Content) | | | | | | |
| Other (Capacity) | | | | | | |
| Other (Type) | | | | | | |
| <u>Berms</u> | | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | | |
| Earth | Adequate | Walls Sufficent | Base Sufficent | Adequate | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Venting:</u> | | | | | | |
| Yes/No | NO | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |
| <u>Flaring:</u> | | | | | | |
| Type | | | | | | |
| Comment: | | | | | | |
| Corrective Action: | | | | | | Date: |

| Inspected Facilities | | | | |
|--|-----------------------------|--|-------------------------------|--|
| Facility ID: <u>248141</u> | Type: <u>WELL</u> | API Number: <u>123-15939</u> | Status: <u>SI</u> | Insp. Status: <u>EG</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | Date: | |
| <u>BradenHead</u> | | | | |
| Comment: <u>PLUMBED TO SURFACE AND PRESSURE MONITORED W/SCADA</u> | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>281208</u> | Type: <u>WELL</u> | API Number: <u>123-23355</u> | Status: <u>SI</u> | Insp. Status: <u>EG</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | Date: | |
| <u>BradenHead</u> | | | | |
| Comment: <u>PLUMBED TO SURFACE AND PRESSURE MOINTORED W/SCADA</u> | | | | |
| Corrective Action: | | | Date: | |
| Facility ID: <u>281209</u> | Type: <u>WELL</u> | API Number: <u>123-23354</u> | Status: <u>SI</u> | Insp. Status: <u>EG</u> |
| <u>Producing Well</u> | | | | |
| Comment: <u>PR</u> | | | | |
| Corrective Action: | | | Date: | |
| <u>BradenHead</u> | | | | |
| Comment: <u>PLUMBED TO DURFACE AND PRESSURE MONITORED W/ SCADA</u> | | | | |
| Corrective Action: | | | Date: | |
| <u>Flowline</u> | | | | |
| #1 | Type: <u>Process Piping</u> | of Lines | | |
| <u>Flowline Description</u> | | | | |
| Flowline Type: <u>Process Piping</u> | | Size: <u>2"</u> | Material: <u>Carbon Steel</u> | |
| Variance: <u>No</u> | | Age: | Contents: <u>Other</u> | |
| <u>Integrity Summary</u> | | | | |
| Failures: <u>External Corrosion</u> | | Spills: <u>No</u> | Repairs Made: <u>No</u> | |
| Coatings: <u>Yes External</u> | | H2S: | Cathodic Protection: | |
| <u>Pressure Testing</u> | | | | |
| Witnessed: | | Test Result: | Charted: | |
| <u>COGCC Rules(check all that apply)</u> | | | | |
| <input type="checkbox"/> 1101. Installation and Reclamation | | <input type="checkbox"/> 1102. Operations, Maintenance, and Repair | | <input type="checkbox"/> 1103. Abandonment |
| Comment: <u>NO MARKING</u> | | | | |
| Corrective Action: | | | Date: | |

| Environmental | |
|------------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | <div></div> <div>Date: </div> |
| Emission Control Burner (ECB): YES | |
| Comment: | |
| Pilot: ON | Wildlife Protection Devices (fired vessels): YES |

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

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

Comment: Corrective Action: Date: **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 |
|--------------|----------------------|---|
| 401293839 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4156516 |
| 674200079 | PHOTOS OF LOCATION | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4156504 |