

**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:

01/30/2018

Submitted Date:

01/30/2018

Document Number:

678301424

FIELD INSPECTION FORM

Loc ID 336306 Inspector Name: GINTAUTAS, PETER On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:

- 5 Number of Comments
- 2 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|-------|-------------------------------|---------|
| , Anadarko | | COGCCinspections@Anadarko.com | |
| Leonard, Mike | | mike.leonard@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 290833 | WELL | SI | 05/01/2017 | GW | 123-25257 | USA 35-36 | EI |
| 291133 | WELL | SI | 05/01/2017 | GW | 123-25961 | USA 36-36 | EI |
| 431895 | WELL | PR | 01/15/2014 | OW | 123-36846 | USA FED 28N-36HZ | EI |
| 431897 | WELL | PR | 01/17/2014 | OW | 123-36847 | USA FED 03N-36HZ | EI |
| 431898 | WELL | PR | 01/24/2014 | OW | 123-36848 | USA FED 29C-36HZ | EI |

General Comment:

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|--|-------|------------|
| Type | TANK LABELS/PLACARDS | | |
| Comment: | tank hooked directly to well 05-123-36848 does not have contents labeled with legible label or volume of tank labeled. see attached photos | | |
| Corrective Action: | Install sign to comply with Rule 210.d. | Date: | 04/02/2018 |
| Type | CONTAINERS | | |
| Comment: | CH3OH containers | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|----------------------|-------|--|
| Comment: | <input type="text"/> | Date: | |
| Corrective Action: | <input type="text"/> | Date: | |

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | UNUSED EQUIPMENT | | |
| Comment: | 2 unused plastic above ground storage tanks that are not hooked up to any equipment. Appear to have been replaced by larger steel AST for CH3OH. photos of empty and out of service methanol tanks attached | | |
| Corrective Action: | Comply with Rule 603.f . | Date: | 05/01/2018 |

Overall Good:

Spills:

| Type | Area | Volume | | |
|--|---|--------|--|--|
| In Containment: No | | | | |
| Comment: | <input type="text" value="no spills noted at surface"/> | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |

Fencing/:

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

Equipment:

| | | | |
|--------------------|-----|-------|-----------------|
| Type: Plunger Lift | # 5 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|----------|----------------------|----------|------|---------|--------|
| METHANOL | 1 | OTHER | | | |
| Comment: | <input type="text"/> | | | | |

| | |
|--------------------|-------|
| Corrective Action: | Date: |
|--------------------|-------|

Paint

| | | | |
|------------------|----------|--|--|
| Condition | Adequate | | |
| Other (Content) | | | |
| Other (Capacity) | 500 gal | | |
| Other (Type) | | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: secondary containment under drum | | | | |
| Corrective Action: | | | | Date: |

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|---|---|----------|-----------|---------|--------|
| CRUDE OIL | 1 | | STEEL AST | | |
| Comment: see labeling corrective action | | | | | |
| Corrective Action: | | | | | Date: |

Paint

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

Berms

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

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 290833 Type: WELL API Number: 123-25257 Status: SI Insp. Status: EIFacility ID: 291133 Type: WELL API Number: 123-25961 Status: SI Insp. Status: EIFacility ID: 431895 Type: WELL API Number: 123-36846 Status: PR Insp. Status: EIFacility ID: 431897 Type: WELL API Number: 123-36847 Status: PR Insp. Status: EIFacility ID: 431898 Type: WELL API Number: 123-36848 Status: PR Insp. Status: EI

Reclamation - Storm Water - Pit

Storm Water:

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

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 |
|--------------|-----------------------------------|---|
| 401530736 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365027 |
| 678301425 | well and tank | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365022 |
| 678301426 | tank labels | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365023 |
| 678301427 | unused CH3OH tank | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365024 |
| 678301428 | unused solar panel and CH3OH tank | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365025 |
| 678301429 | in use CH3OH tank | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4365026 |