

**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:

04/05/2019

Submitted Date:

04/05/2019

Document Number:

688401771**FIELD INSPECTION FORM**Loc ID 336314 Inspector Name: Silver, Randy 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:15 Number of Comments4 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		dnr_cogccengineering@state.co.us	
,		COGCCinspections@anadarko.com	All Inspections
Canfield, Chris		chris.canfield@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287078	WELL	SI	04/01/2017	OW	123-27367	JUNCTION 22-2	TA
287135	WELL	SI	04/01/2017	GW	123-27377	JUNCTION 12-2	SI

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Tank volume label not legible		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	05/05/2019
Type	WELLHEAD		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with rule 603 f	Date:	05/05/2019

Overall Good: ☒

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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

Type	WELLHEAD		
Comment:	Chain link		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Chain link		
Corrective Action:		Date:	
Type	SEPARATOR		
Comment:	Chain link		
Corrective Action:		Date:	
Type	TANK BATTERY		
Comment:	Chain link		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 3		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 BBLs	PBV FIBERGLASS		,
Comment:					
Corrective Action:					Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Shares containmen with crude oil tanks				
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	OTHER	STEEL AST		40.167220,104.975456
Comment:	Visual Impact Mitigation Tanks peeling visible from I-25 and close to office building				
Corrective Action:	Paint tanks per Rule 804.				
				Date:	07/05/2019

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	315bbl	

Other (Type)					
Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate	
Comment:					
Corrective Action:					Date:
Venting:					
Yes/No	NO				
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Inspected FacilitiesFacility ID: 287078 Type: WELL API Number: 123-27367 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____

Comment: Production line have been removed at time of inspection Well is TA. According to production records well has been recorded as SI since April of 2017. No MIT or form 6 on file with the COGCC since well was recorded to be shut in.

Corrective Action: Date: _____Facility ID: 287135 Type: WELL API Number: 123-27377 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____

Comment: Well has been reported SI since April of 2017. No MIT on file with COGCC.

Corrective Action: Date: _____

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Seeding	Pass	Rip Rap	Pass			
Gravel	Pass	Gravel	Pass			
Drains	Fail	Seeding	Pass			

Comment: Reels on location carrying sediment off North side of location.Corrective Action: Install or repair required BMPs per Rule 1002.f.Date: 05/05/2019**Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p>COGCC Inspection Report Summary</p> <p>On Friday April 5, 2019 at approximately 1057 hrs, I Randy Silver conducted an on-site inspection at a Kerr McGee site Junction #22-2, at API#12327367 in Weld county Colorado.</p> <p>While there, I observed a production facility</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>Visual impact: Rule 804 Corrective action date of 7-5-19 See photo 6</p> <p>Unused equipment: Rule 603 f Corrective action date of 5-5-19 See photo 3</p> <p>Storm water: Rule 1002 f Corrective action date of 5-5-19 See photos 7,8,9</p> <p>Volume sign: Rule 210 d Corrective action date of 5-5-19 See photo 6</p> <p>A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of inspection report.</p>	silverr	04/05/2019

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

Document Num	Description	URL
688401772	loc pic	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4787041