

**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:

12/03/2019

Submitted Date:

12/03/2019

Document Number:

679601980

FIELD INSPECTION FORM

Loc ID 333268 Inspector Name: Santistevan, Brittani 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:

- 16 Number of Comments
- 2 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
,		COGCCinspections@anadarko.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
293815	WELL	PR	05/01/2019	OW	123-26628	POUDRE 10-28	SI
293816	WELL	PR	05/01/2019	OW	123-26629	POUDRE 19-28	SI
293818	WELL	TA	04/08/2016	GW	123-26631	POUDRE 14-28	TA
293880	WELL	PR	09/01/2019	OW	123-26630	POUDRE 15-28	SI
294040	WELL	PR	09/01/2019	OW	123-26680	POUDRE 25-28	SI
294041	WELL	PR	05/01/2019	OW	123-26679	POUDRE 23-28	SI
446227	TANK BATTERY	AC	08/25/2009		-	POUDRE-66N67W 28SESW	AC

General Comment:

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Adequate (x6)		
Corrective Action:		Date:	

Emergency Contact Number:

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

Good Housekeeping:

Type	TRASH		
Comment:	Trash inside gas meter house. See attached photo		
Corrective Action:	Comply with Rule 603.f.	Date:	12/10/2019
Type	UNUSED EQUIPMENT		
Comment:	Horses head behind pumpjack. See attached photo.		
Corrective Action:	Comply with Rule 603.f.	Date:	12/18/2019

Overall Good:

Spills:

Type	Area	Volume		
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In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	WELLHEAD		
Comment:	6'chain link		
Corrective Action:		Date:	

Equipment:

Type			corrective date
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

Type: Plunger Lift	# 5		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 6		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heater Treater	# 1		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

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

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	210 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	OTHER	STEEL AST		40.452900,-104.900200
Comment:	Anchored				
Corrective Action:					Date:

Paint

Condition	
Other (Content)	

Other (Capacity) 285 BBLs	
Other (Type)	

Berms

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

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities										
Facility ID:	293815	Type:	WELL	API Number:	123-26628	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; PILOT OFF"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	293816	Type:	WELL	API Number:	123-26629	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; PILOT OFF"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	293818	Type:	WELL	API Number:	123-26631	Status:	TA	Insp. Status:	TA	
Idle Well										
Purpose:	<input type="checkbox"/> Shut In	<input checked="" type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT PRESENT/DISCONNECTED							
Comment:	<input type="text" value="TA; Form 4 DOC#: 402063920 in wll file."/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	293880	Type:	WELL	API Number:	123-26630	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; PIOLT OFF"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	294040	Type:	WELL	API Number:	123-26680	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; PIOLT OFF"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	294041	Type:	WELL	API Number:	123-26679	Status:	PR	Insp. Status:	SI	
Idle Well										
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: EQUIPMENT ONSITE							
Comment:	<input type="text" value="SI; PILOT OFF"/>									
Corrective Action:	<input type="text"/>								Date:	<input type="text"/>
Facility ID:	446227	Type:	TANK	API Number:	-	Status:	AC	Insp. Status:	AC	

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

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
Gravel		Gravel				

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>**Weather Conditions: Snow</p> <p>COGCC Inspection Report Summary On Tuesday, December 3, 2019 at approximately 09:15, I, Inspector Brittani Santistevan, conducted an on-site inspection at POUDRE PAD (Kerr McGee Oil & Gas), at location #: 333268 in WELD COUNTY Colorado. While there, I observed a shut in facility. During this inspection the following possible compliance issues were observed: 1. Trash inside gas meter house. Please remove to COMPLY WITH RULE 603.F. (Corrective Action Date: December 10, 2019) See attached photo #16. 2. Unused equipment behind pumpjack (horses head). Please remove to COMPLY WITH RULE 603.F. (Corrective Action Date: December 18, 2019) See attached photo #17.</p> <p>There is a FORM 6(N) doc#: 402225644 in Poudre 14-28's well file along with a FORM 4 for (TA) status. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	santistb	12/03/2019

Attached Documents

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

Document Num	Description	URL
679601981	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5002914