

**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: _____**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:16 Number of Comments2 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:

LocationOverall 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:

Corrective Action:

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: Horizontal Heated Separator	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: 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: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; PILOT OFF

Corrective Action:

Date:

Facility ID: 293816 Type: WELL API Number: 123-26629 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; PILOT OFF

Corrective Action:

Date:

Facility ID: 293818 Type: WELL API Number: 123-26631 Status: TA Insp. Status: TA

Idle Well

Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: TA; Form 4 DOC#: 402063920 in wll file.

Corrective Action:

Date:

Facility ID: 293880 Type: WELL API Number: 123-26630 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; PILOT OFF

Corrective Action:

Date:

Facility ID: 294040 Type: WELL API Number: 123-26680 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; PILOT OFF

Corrective Action:

Date:

Facility ID: 294041 Type: WELL API Number: 123-26679 Status: PR Insp. Status: SI

Idle Well

Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: EQUIPMENT ONSITE

Comment: SI; PILOT OFF

Corrective Action:

Date:

Facility ID: 446227 Type: TANK API Number: - Status: AC Insp. Status: AC

Idle Well			
Purpose:	<input checked="" type="checkbox"/> Shut In	<input type="checkbox"/> Temporarily Abandoned	Reminder: _____
Comment:	<input type="text" value="SI"/>		
Corrective Action:	<input type="text"/>		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 DocumentsYou 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