

**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:

03/12/2020

Submitted Date:

03/12/2020

Document Number:

679602410**FIELD INSPECTION FORM**Loc ID 333042 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:13 Number of Comments1 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
289571	WELL	SI	12/01/2019	OW	123-24886	FRANK 5-5	SI
289574	WELL	SI	12/01/2019	OW	123-24883	FRANK 6-5	SI
298573	WELL	SI	04/01/2019	OW	123-29103	FRANK 11-5	SI
298574	WELL	SI	09/01/2019	OW	123-29104	FRANK 22-5	SI
300104	WELL	SI	04/01/2019	OW	123-29626	FRANK 3-5	SI

General Comment:

LocationOverall Good: ☒

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

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused risers near separators. See attached photos.		
Corrective Action:	Unused/unmarked risers 24hrs to lock out/tag out. Remove if no plans for future use per Rule 603.f.	Date:	04/12/2020

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: Bird Protectors	# 5		corrective date
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 5		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:		Date:	

Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 5		
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 containment with other tanks.			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	OTHER	STEEL AST		40.429200,-104.915900
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	315 BBLS	
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	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 FacilitiesFacility ID: 289571 Type: WELL API Number: 123-24886 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 289574 Type: WELL API Number: 123-24883 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 298573 Type: WELL API Number: 123-29103 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 298574 Type: WELL API Number: 123-29104 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective Action: Date: Facility ID: 300104 Type: WELL API Number: 123-29626 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: EQUIPMENT ONSITEComment: SICorrective 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>COGCC Inspection Report Summary</p> <p>**Weather Conditions: cloudy, dry ground</p> <p>On Thursday, March 12, 2020 at approximately 15:00, I, Inspector Brittani Santistevan, conducted an on-site inspection at FRANK PAD (Kerr McGee), at location #: 333042 in WELD COUNTY Colorado.</p> <p>While there, I observed a shut in location.</p> <p>During this inspection the following possible compliance issues were observed:</p> <p>1. Two unused risers near separators. 24HRS TO LOCK OUT/TAG OUT RISER. IF NO PLAN FOR FUTURE USE OF RISERS, REMOVE PER RULE 603.F. (Corrective Action Date: April 12, 2020) See attached photo #12.</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>	santistb	03/12/2020

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

Document Num	Description	URL
402342061	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5095215
679602411	Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5095213