

FORM INSP
Rev 05/11

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



DE	ET	OE	ES
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Inspection Date:
03/30/2015

Document Number:
668703036

Overall Inspection:
SATISFACTORY

FIELD INSPECTION FORM

Location Identifier	Facility ID	Loc ID	Inspector Name:	On-Site Inspection	2A Doc Num:
	<u>436829</u>	<u>436829</u>	<u>HELGELAND, GARY</u>	<input type="checkbox"/>	

Operator Information:

OGCC Operator Number:	<u>47120</u>
Name of Operator:	<u>KERR MCGEE OIL & GAS ONSHORE LP</u>
Address:	<u>P O BOX 173779</u>
City:	<u>DENVER</u> State: <u>CO</u> Zip: <u>80217-</u>

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED
- INSPECTOR REQUESTS FORM 42 WHEN CORRECTIVE ACTIONS ARE COMPLETED

Contact Information:

Contact Name	Phone	Email	Comment
		<u>COGCCinspections@anadarko.com</u>	<u>All Inspections</u>

Compliance Summary:

QtrQtr: SESW Sec: 33 Twp: 2N Range: 67W

Inspector Comment:

Related Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436828	WELL	DG	03/25/2015		123-39280	TROUDT 36N-33HZ	DG <input checked="" type="checkbox"/>
436830	WELL	DG	03/22/2015		123-39281	TROUDT 35C-33HZ	DG <input checked="" type="checkbox"/>
436831	WELL	DG	03/24/2015		123-39282	TROUDT 14C-33HZ	DG <input checked="" type="checkbox"/>
436832	WELL	DG	03/21/2015		123-39283	TROUDT 13N-33HZ	DG <input checked="" type="checkbox"/>
436833	WELL	DG	03/20/2015		123-39284	TROUDT 34C-33HZ	DG <input checked="" type="checkbox"/>
436834	WELL	DG	03/23/2015		123-39285	TROUDT 14N-33HZ	DG <input checked="" type="checkbox"/>

Equipment:

Location Inventory

Special Purpose Pits: _____	Drilling Pits: _____	Wells: <u>6</u>	Production Pits: _____
Condensate Tanks: _____	Water Tanks: _____	Separators: _____	Electric Motors: _____
Gas or Diesel Mortors: _____	Cavity Pumps: _____	LACT Unit: _____	Pump Jacks: <u>6</u>
Electric Generators: _____	Gas Pipeline: _____	Oil Pipeline: _____	Water Pipeline: _____
Gas Compressors: _____	VOC Combustor: _____	Oil Tanks: _____	Dehydrator Units: _____
Multi-Well Pits: _____	Pigging Station: _____	Flare: _____	Fuel Tanks: _____

Location

Emergency Contact Number (S/A/V): _____ Corrective Date: _____

Comment: _____

Corrective Action: _____

Spills:				
Type	Area	Volume	Corrective action	CA Date
<input type="checkbox"/> Multiple Spills and Releases?				

Venting:	
Yes/No	Comment

Flaring:				
Type	Satisfactory/Action Required	Comment	Corrective Action	CA Date

Predrill

Location ID: 436829

Site Preparation:

Lease Road Adeq.: SATISFACTORY Pads: SATISFACTORY Soil Stockpile: SATISFACTORY

S/AV: SATISFACT

Corrective Action: _____ Date: _____ CDP Num.: _____

Form 2A COAs:

Group	User	Comment	Date
OGLA	deranleg	Per documents submitted, Operator will not dispose cuttings onsite.	02/21/2014

S/AV: _____ **Comment:** _____

CA: _____ **Date:** _____

Wildlife BMPs:

BMP Type	Comment
General Housekeeping	604c.(2).P. Removal of Surface Trash: A commercial size trash bin for removing debris will be located on site. This bin will be for use by all parties affiliated with the operation.
Drilling/Completion Operations	604c.(2).I. BOPE Testing for Drilling Operations: Upon initial rig-up, BOPEs will be tested at a minimum of every 30 days.
Drilling/Completion Operations	604c.(2).B. Closed Loop Drilling System: KMG will use a closed loop or "pitless" system for drilling and fluid management and will not construct a reserve pit.
Final Reclamation	604c.(2).T. Well Site Cleared: The wellsite will be cleared of all non-essential equipment within ninety (90) days after all wells associated with the pad have been plugged and abandoned.
Planning	604c.(2).R. Tank Specifications: Two 500 barrel skid mounted frac tanks will be temporarily placed on-site for use of the pre-spud rig only. One tank will store water and the other will store water based mud.
General Housekeeping	604c.(2).O. Loadlines: All loadlines shall be bullplugged or capped.
Planning	604c.(2).V. Development From Existing Well Pads: Drilling from an existing well pad was not feasible for the development of these wells; however, this well pad will be considered for future well locations.
Planning	604c.(2).Q. Guy Line Anchors: Should guy line anchors be left buried for future use, they shall be identified by a bright marker greater than four (4) feet high and no more than one (1) foot east of the guy line anchor.
Planning	604c.(2).S. Access Roads: KMG will utilize a lease access road from Weld County Road 14 for drilling operations and maintenance equipment. The road will be properly constructed and maintained to accommodate for local emergency vehicle access. Water will be placed on dirt access roads to mitigate dust. Magnesium chloride will be used as needed on access roads to further abate dust.
Traffic control	604c.(2).D. Traffic Plan: 604c.(2).D. Traffic Plan: A traffic plan will be coordinated with the Town of Fredrick prior to commencement of operations.

Construction	604c.(2).M. Fencing Requirements: The completed wellsites will be surrounded with a fence and gate with adequate lock to restrict access to authorized personnel only. KMG personnel will monitor the wellsites regularly upon completion of the wells. Authorized representatives and/or KMG personnel shall be on-site during drilling and completion operations.
Construction	604c.(2).G. Berm Construction: Kerr McGee will create tertiary containment by construction of a berm or diversion dike, site grading, or other comparable measures, sufficient to further protect the ditch located 325' south of the oil and gas location.
Planning	<p>604c.(2).W. Site-Specific Measures: KMG maintains a Stormwater Management Plan that assesses erosion control for every KMG operated location. This well pad will be added to this plan once construction begins. This plan is updated every fourteen (14) days and after any major weather event.</p> <p>Community Outreach and Notification: Kerr-McGee hosted a neighborhood meeting on October 29th, 2013. KMG representatives answered questions related to the project and have communicated answers to follow-up questions after the meeting. Property owners were assured they could contact KMG representatives throughout the construction process.</p> <p>A building unit owner located 926' from the nearest well on this oil and gas location attended the neighborhood meeting mentioned above and expressed concerns about noise, light, dust and access routes related to activities on this pad. KMG committed to the following mitigation measures to reduce the potential impacts on this owner:</p> <p>Noise: Hay bales will be placed along the southern and western edges of the pad location to damper noise and visual impacts to the building unit. Noise mitigation measures are not feasible on the property of the building unit owner due to proximity of the building unit to WCR 14.</p> <p>Light: All lights on site will be downcast toward our operations area and wells only.</p> <p>Dust: Magnesium chloride will be applied to roads as needed to suppress dust. Roads will also be bladed and improved as necessary.</p> <p>Access: The majority of traffic and the primary access route will utilize CR 19 to CR 14; however, some traffic may use CR 17 or HWY 52 by necessity.</p>
Drilling/Completion Operations	604c.(2).J. BOPE for Well Servicing Operations: Blowout prevention equipment will be used on any servicing operations associated with this well. Backup stabbing valves will be used during any future servicing operations during reverse circulation. Valves shall be pressure tested before each well servicing operation using low-pressure air and high-pressure fluid.
Noise mitigation	<p>604c.(2).A. Noise: Sound mitigation barriers (hay bales) will be placed along the southern and western sides of the pad location to damper noise during drilling and completions to the nearby residence and to Weld County Road 14.</p> <p>Sound surveys that have been conducted on each rig type are utilized to anticipate any additional noise mitigation once a drilling rig is determined.</p>
Drilling/Completion Operations	604c.(2).K. Pit Level Indicators: All tanks (used in lieu of pits) contain pit level monitors with Electronic Drilling Recorders (EDR). KMG uses EDRs with pit level monitor(s) and alarm(s) for production rigs. Basic level gages are used on tanks utilized for the surface rig.

Planning	<p>604c.(2).W. Site-Specific Measures: KMG maintains a Stormwater Management Plan that assesses erosion control for every KMG operated location. This well pad will be added to this plan once construction begins. This plan is updated every fourteen (14) days and after any major weather event.</p> <p>Community Outreach and Notification: Kerr-McGee hosted a neighborhood meeting on October 29th, 2013. KMG representatives answered questions related to the project and have communicated answers to follow-up questions after the meeting. Property owners were assured they could contact KMG representatives throughout the construction process.</p> <p>A building unit owner located 926' from the nearest well on this oil and gas location attended the neighborhood meeting mentioned above and expressed concerns about noise, light, dust and access routes related to activities on this pad. KMG committed to the following mitigation measures to reduce the potential impacts on this owner:</p> <p>Noise: Hay bales will be placed along the southern and western edges of the pad location to damper noise and visual impacts to the building unit. Noise mitigation measures are not feasible on the property of the building unit owner due to proximity of the building unit to WCR 14.</p> <p>Light: All lights on site will be downcast toward our operations area and wells only.</p> <p>Dust: Magnesium chloride will be applied to roads as needed to suppress dust. Roads will also be bladed and improved as necessary.</p> <p>Access: All haul routes related to the project will utilize Weld County Road 14 and will come off of Weld County Road 17.</p>
Material Handling and Spill Prevention	604c.(2).N. Control of Fire Hazards: KMG and its contractors will employ best management practices during the drilling and production of its wells and facilities and will comply with appropriate COGCC rules concerning safety and fire. KMG will ensure that any material that might be deemed a fire hazard will remain no less than twenty-five (25) feet from the wellhead(s), tanks and separator(s).
Planning	604c.(2).E. Multiwell Pads: In order to reduce surface impact, this 2A application is for a six-well pad.
Drilling/Completion Operations	604c.(2).H. BOPE: Our rigs at a minimum will have a double ram with blind and pipe ram; and annular preventer.
Final Reclamation	604c.(2).U. Identification of Plugged and Abandoned Wells: Pursuant to rule 319.a.(5)., once the well has been plugged and abandoned, KMG will identify the location of the wellbore with a permanent monument that will detail the well name and date of plugging.
Drilling/Completion Operations	604c.(2).L. Drill Stem Tests: No drill stem tests are planned and none will be performed without prior approval from the director.

S/A/V: _____ **Comment:** _____

CA: _____ **Date:** _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
BERMS	Yes		

S/A/V: SATISFACTORY

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
Other BMPs: _____

BERMS	Yes		
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S/A/V: SATISFACTORY

Corrective Action: _____ Date: _____

Comments: Erosion BMPs: _____
Other BMPs: _____

Comment: _____

Staking: _____

On Site Inspection (305):

Surface Owner Contact Information:
 Name: _____ Address: _____
 Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:
 Landman Name: _____ Phone Number: _____
 Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____
 Request LGD Attendance: _____

LGD Contact Information:
 Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Facility

Facility ID: <u>436828</u>	Type: <u>WELL</u>	API Number: <u>123-39280</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>436830</u>	Type: <u>WELL</u>	API Number: <u>123-39281</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>436831</u>	Type: <u>WELL</u>	API Number: <u>123-39282</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>436832</u>	Type: <u>WELL</u>	API Number: <u>123-39283</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>436833</u>	Type: <u>WELL</u>	API Number: <u>123-39284</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>
Facility ID: <u>436834</u>	Type: <u>WELL</u>	API Number: <u>123-39285</u>	Status: <u>DG</u>	Insp. Status: <u>DG</u>

Environmental

Spills/Releases:

Type of Spill: _____ Description: _____ Estimated Spill Volume: _____

Comment: _____

Corrective Action: _____ Date: _____

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

Comment: _____

1003a. Debris removed? _____ CM _____

CA _____ CA Date _____

Waste Material Onsite? _____ CM _____

CA _____ CA Date _____

Unused or unneeded equipment onsite? _____ CM _____

CA _____ CA Date _____

Pit, cellars, rat holes and other bores closed? _____ CM _____

CA _____ CA Date _____

Guy line anchors removed? _____ CM _____

CA _____ CA Date _____

Guy line anchors marked? _____ CM _____

CA _____ CA Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003 f. Weeds Noxious weeds? _____

Comment: _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: DRY LAND

Reminder: _____

Comment: _____

Inspector Name: HELGELAND, GARY

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____
 Debris removed _____ No disturbance /Location never built _____
 Access Roads Regraded _____ Contoured _____ Culverts removed _____
 Gravel removed _____
 Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____
 Compaction alleviation _____ Dust and erosion control _____
 Non cropland: Revegetated 80% _____ Cropland: perennial forage _____
 Weeds present _____ Subsidence _____
 Comment: _____
 Corrective Action: _____ Date _____
 Overall Final Reclamation Well Release on Active Location Multi-Well Location

Storm Water:

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

S/A/V: _____ Corrective Date: _____
 Comment: _____
 CA: _____

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
668703037	Location	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3581387