

**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:

06/14/2017

Submitted Date:

06/14/2017

Document Number:

673504455**FIELD INSPECTION FORM**Loc ID 320405 Inspector Name: COSTA, RYAN 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:**5 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
,		COGCCinspections@Anadarko.com	

General Comment:

2017 Flowline NTO Inspection 1000' Buffer.
Well was plugged 4/15/2013.
This is also a Reclamation Inspection for PA Well API#001-09223.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Flow Line

1

Comment: Comply with the reclamation rules to remove, all debris, abandoned gathering line risers, and flowline risers, and equipment within three months of plugging the associated facility. All work should have been conducted by 7/15/2013. Operator must now at a minimum abide by the May 2, 2017 Flowline or Pipeline NTO. Photos and/or GPS of the various Risers/ Flowlines/ Pipelines are attached.

Corrective Action: All Risers/ Flowlines/ Pipelines must abide by the Phase I of the May 2, 2017 Flowline NTO. Respond when corrective action is complete with date completed and photos attached to an FIRR response to CA. Make sure to identify both endpoints of all Risers/ Flowlines/ Pipelines.

Date: 05/31/2017

Type: Flow Line

1

Comment: Comply with the reclamation rules to remove, all debris, abandoned gathering line risers, and flowline risers, and equipment within three months of plugging the associated facility. All work should have been conducted by 7/15/2013. Operator must now at a minimum abide by the May 2, 2017 Flowline or Pipeline NTO. Photos and/or GPS of the various gathering line risers, and flowline risers are attached.

Corrective Action: All Risers/ Flowlines/ Pipelines must abide by the phase II of the May 2, 2017 Flowline NTO. Respond when corrective action is complete with date completed and photos attached to an FIRR response to CA. Make sure to identify both endpoints of all riser Risers/ Flowlines/ Pipelines .

Date: 06/30/2017**Venting:**

Yes/No

Comment: Corrective Action: Date: **Flaring:**

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

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

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

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

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 REVEGETATIONCropland

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

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

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

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____ Pass

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded **Fail** Contoured **Fail** Culverts removed **Fail**

Gravel removed **Fail**

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control _____

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage _____

Weeds present **Fail** Subsidence Pass

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: The access road remains to the location and has not been reclaimed. There are square piping at the location which appears to be groundwater monitoring wells for remediation 4891 which the case appears to be closed. There is a pipe riser facility at the east side of the location. There are noxious weeds along the access road. See Attached Photos.

Corrective Action:

Date **07/26/2017**

Comply with Rule 1004. Remove all equipment. Recontour and reclaim the access road and location. Stabilize the disturbance with BMP's until vegetation establishes. Seeding must be performed at the appropriate seeding season but no later than October 30, 2017

Overall Final Reclamation

Fail

Well Release on Active Location ☐Multi-Well Location ☐**COGCC Comments**

Comment	User	Date
There was no lock out/tag out of the pipe riser facility. Lat/Long:39.99704,-104.69336	CostaR	06/14/2017

Attached Documents

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

Document Num	Description	URL
673504456	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4170456