

**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:

01/15/2019

Submitted Date:

01/15/2019

Document Number:

674301472**FIELD INSPECTION FORM**
 Loc ID 302758 Inspector Name: Peterson, Tom 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:**11 Number of Comments3 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 | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| , | | dnr_cogccengineering@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------|-------------|
| 300501 | WELL | SI | 09/01/2017 | OW | 123-29740 | HORNUNG 28-41 | SI |
| 418484 | WELL | SI | 09/01/2017 | OW | 123-31932 | HORNUNG PC S28-16D | SI |
| 418564 | WELL | SI | 09/01/2017 | OW | 123-31955 | HORNUNG PC S28-10D | SI |

General Comment:

LocationOverall Good: ☒

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | x 3 | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good: ☒

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | WELLHEAD | | |
| Comment: | Panel x 3 | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------------------|---------------------------------------|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Plunger Lift | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 2 | | |
| Comment: | Master meter and producer check meter | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Bird Protectors | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Emission Control Device | # 1 | | |

| | | | |
|---------------------------|--|-------|--|
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 3 | | |
| Comment: | Automation array and two ECD scrubbers | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | | |
|--------------------|-----------------------------------|----------|----------------|---------|--------|-------|
| Contents | # | Capacity | Type | Tank ID | SE GPS | |
| PRODUCED WATER | 1 | 100 BBLs | PBV FIBERGLASS | | , | |
| Comment: | Produced water vault is anchored. | | | | | |
| Corrective Action: | | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| | | | | | |
|--------------------|----------|---------------------|---------------------|-------------|--------|
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 3 | 300 BBLs | STEEL AST | | , |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| 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: 300501 Type: WELL API Number: 123-29740 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Last produced 5/2016. Form 6 document #401169111 with expiration date of 7/12/17 on file. No current MIT on record or delinquent as required by Rule 326.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: _____

BradenHeadComment: Bradenhead valve is exposed at surface.

Corrective Action: _____ Date: _____

Facility ID: 418484 Type: WELL API Number: 123-31932 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Last produced 5/2016. Form 6 document #401169115 with expiration date of 6/28/17 on file. No current MIT on record or delinquent as required by Rule 326.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: _____

BradenHeadComment: Bradenhead valve is exposed at surface.

Corrective Action: _____ Date: _____

Facility ID: 418564 Type: WELL API Number: 123-31955 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Last produced 5/2016. Form 6 document #401173205 with expiration date of 6/28/17 on file. No current MIT on record or delinquent as required by Rule 326.

Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan. Date: _____

BradenHeadComment: Bradenhead valve is exposed at surface.

Corrective Action: _____ Date: _____

| Environmental | |
|------------------------------------|--|
| Spill/Remediation: | |
| Comment: | |
| Corrective Action: | <div></div> <div>Date: </div> |
| Emission Control Burner (ECB): YES | |
| Comment: | |
| Pilot: OFF | Wildlife Protection Devices (fired vessels): YES |

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 | Pass | Gravel | Pass | | | |

Comment: Corrective Action: Date: **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 |
|--------------|----------------------|---|
| 401906328 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4704897 |
| 674301473 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4704877 |