



**Location**

Overall Good:

**Signs/Marker:**

|                    |                      |       |  |
|--------------------|----------------------|-------|--|
| Type               | BATTERY              |       |  |
| Comment:           | Adequate             |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | WELLHEAD             |       |  |
| Comment:           | Adequate x 6         |       |  |
| Corrective Action: |                      | Date: |  |
| Type               | TANK LABELS/PLACARDS |       |  |
| Comment:           | Adequate             |       |  |
| 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:           | AG fence x 6 |       |  |
| Corrective Action: |              | Date: |  |
| Type               | TANK BATTERY |       |  |
| Comment:           | Barbwire     |       |  |
| Corrective Action: |              | Date: |  |

**Equipment:**

| Type                            |     |       | corrective date |
|---------------------------------|-----|-------|-----------------|
| Type: Vertical Heated Separator | # 4 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Emission Control Device   | # 1 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Plunger Lift              | # 6 |       |                 |
| Comment:                        |     |       |                 |
| Corrective Action:              |     | Date: |                 |
| Type: Ancillary equipment       | # 9 |       |                 |

|                       |                        |       |  |
|-----------------------|------------------------|-------|--|
| Comment:              | Automation             | Date: |  |
| Corrective Action:    |                        | Date: |  |
| Type: Bird Protectors | # 3                    |       |  |
| Comment:              |                        | Date: |  |
| Corrective Action:    |                        | Date: |  |
| Type: Gas Meter Run   | # 1                    |       |  |
| Comment:              |                        | Date: |  |
| Corrective Action:    |                        | Date: |  |
| Type: Bradenhead      | # 6                    |       |  |
| Comment:              | all exposed at surface | Date: |  |
| Corrective Action:    |                        | Date: |  |
| Type: Pig Station     | # 1                    |       |  |
| Comment:              |                        | Date: |  |
| Corrective Action:    |                        | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type           | Tank ID | SE GPS |
|--------------------|---|----------|----------------|---------|--------|
| OTHER              | 1 | OTHER    | FIBERGLASS AST |         | ,      |
| Comment:           |   |          |                |         |        |
| Corrective Action: |   |          |                |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 210 bbl  |  |
| Other (Type)     |          |  |

Berms

| Type               | Capacity                            | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|-------------------------------------|---------------------|---------------------|-------------|
| Metal              | Adequate                            | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment:           | Shares containment with crude tanks |                     |                     |             |
| Corrective Action: |                                     |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 4 | OTHER    | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

Paint

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 315 bbl  |  |
| 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 Facilities**

Facility ID: 412085 Type: WELL API Number: 123-30379 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 412086 Type: WELL API Number: 123-30380 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 412087 Type: WELL API Number: 123-30381 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 412088 Type: WELL API Number: 123-30382 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 412090 Type: WELL API Number: 123-30383 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Facility ID: 412091 Type: WELL API Number: 123-30384 Status: SI Insp. Status: SI

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: \_\_\_\_\_

Comment: SI

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Wednesday 04/01/2020 at approximately 1300 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection at a Kerr McGee location:</p> <p style="text-align: center;">Whiteside 62N65W-2NWSW at<br/>                     Location #409754 in Weld County Colorado.</p> <p>While there, I observed shut in multi well wellsite.&amp; tank battery. All wells has form 42 Return to Service Documents submitted &amp; approved on 3/2/2020. Doc. #s 402328480, 402328518, 402328533, 402328494, 402328461 &amp; 402328420.</p> <p>During this inspection no compliance issues were observed:<br/>                     See attached photos.<br/>                     Location is dry, weather is clear.<br/>                     No follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules.<br/>                     Continuing education COGCC Inspection Report Summary.<br/>                     This is a summary of inspection report.</p> | revasr | 04/01/2020 |

**Attached Documents**

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 699301293    | WH Pics     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112895">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112895</a> |
| 699301294    | TB pics     | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112896">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5112896</a> |