



**Location**

Overall Good:

**Signs/Marker:**

|                    |          |       |  |
|--------------------|----------|-------|--|
| Type               | WELLHEAD |       |  |
| 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 |       |  |
| Corrective Action: |          | Date: |  |

**Equipment:**

| Type                              |                                  |       | corrective date |
|-----------------------------------|----------------------------------|-------|-----------------|
| Type: Gas Meter Run               | # 1                              |       |                 |
| Comment:                          |                                  |       |                 |
| Corrective Action:                |                                  | Date: |                 |
| Type: Bird Protectors             | # 3                              |       |                 |
| Comment:                          |                                  |       |                 |
| Corrective Action:                |                                  | Date: |                 |
| Type: Emission Control Device     | # 1                              |       |                 |
| Comment:                          |                                  |       |                 |
| Corrective Action:                |                                  | Date: |                 |
| Type: Bradenhead                  | # 1                              |       |                 |
| Comment:                          | appears to be plumbed to surface |       |                 |
| Corrective Action:                |                                  | Date: |                 |
| Type: Ancillary equipment         | # 1                              |       |                 |
| Comment:                          | Automation                       |       |                 |
| Corrective Action:                |                                  | Date: |                 |
| Type: Plunger Lift                | # 1                              |       |                 |
| Comment:                          |                                  |       |                 |
| Corrective Action:                |                                  | Date: |                 |
| Type: Horizontal Heated Separator | # 2                              |       |                 |

|                    |       |
|--------------------|-------|
| Comment:           |       |
| Corrective Action: | Date: |

**Tanks and Berms:**

| Contents           | # | Capacity  | Type           | Tank ID | SE GPS |
|--------------------|---|-----------|----------------|---------|--------|
| PRODUCED WATER     | 1 | <100 BBLs | FIBERGLASS AST |         |        |
| Comment:           |   |           |                |         |        |
| Corrective Action: |   |           |                |         | Date:  |

**Paint**

|                  |          |  |
|------------------|----------|--|
| Condition        | Adequate |  |
| Other (Content)  |          |  |
| Other (Capacity) | 75 bbl   |  |
| Other (Type)     |          |  |

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|---|----------|---------------------|---------------------|-------------|
| Metal   | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |
| Comment: <span style="color:blue;">shares containment with crude tanks</span> |          |                     |                     |             |
| Corrective Action:  |          |                     |                     | Date:       |

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| CRUDE OIL          | 2 | 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 Facilities**

Facility ID: 257501 Type: WELL API Number: 123-19985 Status: SI Insp. Status: SI

**Idle Well**

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

Comment: SI since 12-1-2019 Form 42(PR) Doc # 402450717 submitted 7-74-2020 and is approved

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

**COGCC Comments**

| Comment  | User   | Date       |
|--|--------|------------|
| <p>COGCC Inspection Report Summary<br/>                     On Thursday 7/30/2020 at approximately 1235 hrs. I, Inspector Robbie Revas,<br/>                     Conducted an on-site inspection at a Kerr McGee location:</p> <p style="text-align: center;">HSR-Miller Federal 5-7A at API #05-<br/>                     123-19985 in Weld County Colorado.</p> <p>While there, I observed a wellsite. SI since 12-1-2019 Form 42(PR) Doc # 402450717<br/>                     submitted 7-74-2020 and is approved.<br/>                     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<br/>                     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 | 07/30/2020 |

**Attached Documents**

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

| Document Num | Description   | URL   |
|--------------|---------------|---|
| 699302225    | location pics | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214277">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5214277</a> |