Inspector Name: Peterson, Tom

FORM INSP

05/11

State of Colorado
Oil and Gas Conservation Commission

DNR DE Ins

DE	ET	OE	ES

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 Phone: (303) 894-2100 Fax: (303) 894-2109 Inspection Date: 06/08/2015

FIELD INSPECTION FORM

Location
IdentifierFacility IDLoc IDInspector Name:On-Site Inspection239461317564Peterson, Tom2A Doc Num:

Document Number: 670901075
Overall Inspection:

SATISFACTORY

Operator Information:

OGCC Op	perator Number: _	47120			
Name of 0	Operator: KERR M	ICGEE OIL &	GAS ONS	HORE LP	
Address:	P O BOX 173779				
City:	DENVER	State:	СО	Zip:	80217-

- 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
,		cogccinspections@anadarko.	All inspections
Reddy, Luke		luke.reddy@anadarko.com	All inspections
Avant, Paul	(720) 929-6457	paul.avant@anadarko.com	All inspections

Compliance Summary:

QtrQtr: SES	SW	Sec: 21	Twp:	1N	Range:	67W	_	
Insp. Date	Doc Num	Insp. Type	Insp Status		actory Required	PA P/F/I	Pas/Fail (P/F)	Violation (Y/N)
05/14/2009	200219365	PR	PR	SATISFA	ACTORY			No
01/15/2003	200033190	PR	PR	SATISFA	ACTORY		Pass	No
10/20/1995	500160993	PR	PR				Pass	No

Inspector Comment:

Related Facilities:

Facility ID	Туре	Status	Status Date	Well Class	API Num	Facility Name	Insp Status	
239461	WELL	PR	09/21/1998	GW	123-07248	UPRR 42 PAN AM B 1	SI	X
431801	WELL	AL	12/17/2014	LO	123-36784	HOWARD 29C-21HZ	AL	
431802	WELL	AL	06/20/2013	LO	123-36785	HOWARD 28N-33HZ	AL	
431803	WELL	AL	06/20/2013	LO	123-36786	HOWARD 29C-33HZ	AL	
431804	WELL	PR	03/05/2014	OW	123-36787	HOWARD 4C-21HZ	PR	X
431805	WELL	AL	06/20/2013	LO	123-36788	HOWARD 30C-33HZ	AL	
431806	WELL	DG	03/01/2015	LO	123-36789	HOWARD 4C-33HZ	DG	

Inspector Name: Peterson, Tom WELL ΑL 431807 AL 06/20/2013 LO 123-36790 HOWARD 29N-33HZ 431808 WELL AL 06/20/2013 LO 123-36791 **HOWARD 4N-33HZ** AL $\overline{\mathbf{x}}$ 431809 WELL PR 03/05/2014 OW 123-36792 HOWARD 29N-21HZ PR 431810 WELL ΑL 12/17/2014 LO 123-36793 **HOWARD 4N-21HZ** ΑL 431811 WELL PR 03/05/2014 OW 123-36794 HOWARD 29C-21HZ PR X WELL PR OW PR X 431812 04/01/2014 123-36795 **HOWARD 30N-21HZX** 431813 WELL ΑL 06/20/2013 LO 123-36796 **HOWARD 3N-33HZ** ΑL 431814 WELL PR OW 123-36797 **HOWARD 3N-21HZ** PR $\overline{\mathbf{x}}$ 03/03/2014 431815 WELL ΑL 06/20/2013 LO 123-36798 HOWARD 3C-33HZ AL 431835 WELL PR 04/01/2014 OW 123-36809 **HOWARD 28C-21HZ** PR X **Equipment: Location Inventory** Special Purpose Pits: **Drilling Pits:** 2 Wells: 17 Production Pits: Condensate Tanks: Water Tanks: 16 Separators: 16 Electric Motors: Gas or Diesel Mortors: Cavity Pumps: LACT Unit: 2 Pump Jacks: 16 1 Electric Generators: Gas Pipeline: Oil Pipeline: Water Pipeline: Gas Compressors: VOC Combustor: Oil Tanks: 64 Dehydrator Units: 16 Multi-Well Pits: Pigging Station: Flare: 16 Fuel Tanks: Location Signs/Marker: Satisfactory/Action Corrective Action CA Date Type Comment Required **WELLHEAD** SATISFACTORY x 7 **SATISFACTORY BATTERY** TANK SATISFACTORY LABELS/PLACARDS **CONTAINERS** SATISFACTORY Item noted in prior inspection document #675200004 has been corrected. Emergency Contact Number (S/A/V): **SATISFACTORY** Corrective Date: Comment: Corrective Action: Good Housekeeping:

Туре	Satisfactory/Action Required	Comment	Corrective Action	CA Date
WEEDS	SATISFACTORY	Item noted in prior inspection document #675200004 has been corrected.		

Inspector Name: Peterson, Tom Spills: Type Area Volume Corrective action CA Date Multilple Spills and Releases? Fencing/: Type Satisfactory/Action Comment **CA Date** Corrective Action Required **WELLHEAD** SATISFACTORY Panel x 7 TANK BATTERY SATISFACTORY Barbed wire **SEPARATOR** SATISFACTORY Barbed wire Facilities: New Tank Tank ID: SE GPS Contents # Capacity Type CRUDE OIL **300 BBLS** STEEL AST S/A/V: SATISFACTORY Comment: Corrective Action: Corrective Date: <u>Paint</u> Adequate Condition Other (Content) Other (Capacity) Other (Type) **Berms** Type Capacity Permeability (Wall) Permeability (Base) Maintenance Metal Adequate Walls Sufficent Base Sufficient Adequate Corrective Action Corrective Date Comment **Facilities:** New Tank Tank ID: SE GPS Contents # Capacity Type PRODUCED WATER OTHER **PBV FIBERGLASS** S/A/V: SATISFACTORY 210 bbls Comment: Corrective Action: Corrective Date: <u>Paint</u> Condition Other (Content) Other (Capacity) Other (Type) **Berms** Type Capacity Permeability (Wall) Permeability (Base) Maintenance Adequate Metal Walls Sufficent Base Sufficient Adequate Corrective Action Corrective Date

Comment

Inspector Name: Peterson, Tom Venting: Yes/No Comment NO Flaring: Type Satisfactory/Action Required Comment Corrective Action CA Date **Predrill** Location ID: 239461 Site Preparation: Pads: Soil Stockpile: Lease Road Adeq.: <u>S/A/V</u>: Date: CDP Num.: Corrective Action: Form 2A COAs: S/A/V: Comment: CA: Date: Wildlife BMPs: <u>S/A/V</u>: Comment: <u>CA</u>: Date: Stormwater: Comment: Staking: On Site Inspection (305): Surface Owner Contact Information: Name: Address: Cell Phone: Phone Number: 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: <u>Facility</u> WELL API Number: 123-07248 Status: Facility ID: 239461 Type: PR Insp. Status:

Inspector Name: Peterson, Tom **Idle Well** Purpose: X Shut In Temporarily Abandoned Reminder: S/A/V: **SATISFACTORY** CA Date: CA: Comment: Last reported production 9/2013 **BradenHead** Comment: Bradenhead is exposed at surface. CA: CA Date: API Number: Facility ID: 431804 WELL 123-36787 PR PR Type: Status: Insp. Status: **Producing Well** Comment: PR **BradenHead** Comment: Bradenhead is exposed at surface. CA: CA Date: 431809 Facility ID: Type: WELL API Number: 123-36792 Status: PR Insp. Status: PR **Producing Well** Comment: PR **BradenHead** Comment: Bradenhead is exposed at surface. CA: CA Date: Facility ID: 431811 WELL API Number: PR PR Type: 123-36794 Status: Insp. Status: **Producing Well** Comment: PR **BradenHead** Comment: Bradenhead is exposed at surface. CA: CA Date: Facility ID: 431812 WELL PR Type: API Number: 123-36795 Status: Insp. Status: PR **Producing Well** Comment: PR **BradenHead** Comment: Bradenhead is exposed at surface. CA:

WELL

Type:

API Number:

123-36797

Producing Well

431814

CA Date:

Comment: PR

Facility ID:

Insp. Status:

PR

PR

Status:

Inspector Name: Peterson, Tom BradenHead Comment: Bradenhead is exposed at surface. CA: CA Date: Facility ID: 431835 WELL PR Type: API Number: 123-36809 Status: Insp. Status: PR **Producing Well** Comment: PR **BradenHead** Comment: Bradenhead is exposed at surface. CA: CA Date: **Environmental** Spills/Releases: Description: Type of Spill: Estimated Spill Volume: Comment: Corrective Action: Date: Long ____ Reportable: GPS: Lat Depth to Ground Water: Proximity to Surface Water: Water Well: Long DWR Receipt Num: Owner Name: GPS: Field Parameters: Sample Location: Emission Control Burner (ECB): Y Comment: Pilot: ON Wildlife Protection Devices (fired vessels): YES Reclamation - Storm Water - Pit **Interim Reclamation:** Date Interim Reclamation Started: Date Interim Reclamation Completed: Land Use: IRRIGATED Comment: 1003a. Debris removed? Pass CM Waste Material Onsite? Pass CM CA Date Unused or unneeded equipment onsite? Pass CM CA Date Pit, cellars, rat holes and other bores closed? CM Pass

Inspector Name: Peterson, Tom Guy line anchors removed? Pass CM CA Date Guy line anchors marked? ____ CM ____ CA Date Production areas stabilized? 1003b. Area no longer in use? 1003c. Compacted areas have been cross ripped? Subsidence over on drill pit? 1003d. Drilling pit closed? 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 Recontoured Top soil replaced Perennial forage re-established Non-Cropland Top soil replaced 80% Revegetation Recontoured 1003 f. Weeds Noxious weeds? Comment: Overall Interim Reclamation Final Reclamation/ Abandoned Location: Date Final Reclamation Started: Date Final Reclamation Completed: Final Land Use: IRRIGATED Reminder: Comment: Well plugged Pit mouse/rat holes, cellars backfilled No disturbance /Location never built Debris removed Regraded Contoured Culverts removed Access Roads Gravel removed Locations, facilities, roads, recontoured Location and associated production facilities reclaimed Compaction alleviation Dust and erosion control Cropland: perennial forage Non cropland: Revegetated 80% Weeds present Subsidence Comment: Corrective Action: Well Release on Active Location Multi-Well Location Overall Final Reclamation **Storm Water:** Loc Erosion BMPs BMP Lease Road Erosion Lease BMP Chemical BMPs | Chemical BMP Comment Maintenance BMPs Maintenance Maintenance Gravel Pass Gravel Pass

Inspector Name: Peterson, Tom S/A/V: SATISFACTOR Corrective Date: Υ Comment: CA: Pits: NO SURFACE INDICATION OF PIT