

**FORM
INSP**Rev
X/20**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:

11/22/2023

Submitted Date:

12/01/2023

Document Number:

694100216

FIELD INSPECTION FORMLoc ID 328117 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 47120

Name of Operator: KERR MCGEE OIL & GAS ONSHORE LP

Address: P O BOX 173779

City: DENVER State: CO Zip: 80217-

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

9 Number of Comments

5 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@oxy.com | |
| , | | ECMCInspections@Oxy.com | All Inspections |
| , | | COGCCinspections@anadarko.com | All Inspections |

General Comment:

This is an environmental inspection for Location ID 328117 HSR-Crouch 10-17 wellpad/TB. Any corrective actions from previous inspections that have not been addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

Comment: [Statewide unnecessary equipment, weeds, waste, and trash requirements](#)Corrective Action: [Comply with Rule 606](#)Date: [12/15/2023](#)Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type

Comment: [Fencing compromised due to rills forming near base of fencepost on top of earthen berm. Repair/regreade berm and repair/fix fencepost being affected by stormwater induced rill.](#)Corrective Action: [Install required equipment to comply with Rule 612.e.](#)Date: [12/15/2023](#)**Tanks and Berms:**

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|---|---|----------|------|---------|----------------------------------|
| | | | | | |
| Comment: Wildlife have created holes in berms in multiple locations compromising the integrity of the earthen berms. Consult with CPW on removal of wildlife. | | | | | |
| Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. | | | | | Date: 12/29/2023 |

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|----------|---------------------|---------------------|-------------|
| | | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |

Venting:

Yes/No

Comment:

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

Location ID: 328117 CDP: _____

Comment:

Corrective Action: **Date:** _____

Comment:
Corrective Action: **Date:**

| | | |
|----------------------------------|--|--------------------------------|
| <u>Comment:</u> | Wildlife have created holes in berms in multiple locations compromising the integrity of the earthen berms. Consult with CPW on removal of wildlife. | |
| Corrective Action: | Consult with CPW about wildlife removal. | <u>Date:</u> _____ |
| <u>Comment:</u> | Stormwater management Erosion Control. Large rills forming on berm. Compromising both berm integrity as well as fencing. | |
| <u>Corrective Action:</u> | Install or repair required BMPs per Rule 1002.f.(2)C | <u>Date:</u> 12/15/2023 |

| | | |
|---|--------------------------------------|-------------------------|
| <u>Surface Owner Contact Information:</u> | | |
| Name: _____ | Address: _____ | |
| Phone Number: _____ | Cell Phone: _____ | |
| <u>Operator Rep. Contact Information:</u> | | |
| Landman Name: _____ | Phone Number: _____ | |
| Date Onsite Request Received: _____ | Date of Rule 306 Consultation: _____ | |
| Request LGD Attendance: _____ | | |
| <u>LGD Contact Information:</u> | | |
| Name: _____ | Phone Number: _____ | Agreed to Attend: _____ |

Environmental**Spills/Releases:**

| | | | | | |
|-----------------------------|--|-------------------------|-------|-------|-------|
| Type of Spill: | _____ | Estimated Spill Volume: | _____ | | |
| Comment: | <div>No spills or staining observed during inspection.</div> | | | | |
| Corrective Action: | <div></div> | | Date: | _____ | |
| Reportable: | _____ | GPS: Lat | _____ | Long | _____ |
| Proximity to Surface Water: | _____ | Depth to Ground Water: | _____ | | |

Water Well Complaint:

| | | | | | |
|------------------|-------|-------------|-------|-------|-------|
| | | | Lat | Long | |
| DWR Receipt Num: | _____ | Owner Name: | _____ | GPS : | _____ |

Field Parameters:

| | | | |
|------------------|-------|----------|-------|
| <div></div> | | | |
| Sample Location: | _____ | Comment: | _____ |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403612757 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341252 |
| 694100217 | photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6341228 |