

**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:

01/09/2024

Submitted Date:

01/12/2024

Document Number:

710100125**FIELD INSPECTION FORM**Loc ID 336314 Inspector Name: Anderson, Laurel 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

4 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
Oxy All Inspections		ECMCInspections@Oxy.com	All Inspections
Hamilton, Greg		Gregory_Hamilton@oxy.com	Oxy Environmental
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
287078	WELL	PA	03/28/2023	OW	123-27367	JUNCTION 22-2	PA
287135	WELL	PA	03/23/2023	GW	123-27377	JUNCTION 12-2	PA
287136	WELL	PA	12/11/2017	GW	123-27376	JUNCTION 11-2	PA
484183	SPILL OR RELEASE	CL	04/03/2023		-	Junction 11, 12, 22-2 O SA Facility	EI
485125	SPILL OR RELEASE	CL	09/15/2023		-	Junction 11, 12, 22-2 O SA Facility	EI
485236	SPILL OR RELEASE	CL	09/15/2023		-	Junction 11, 12, 22-2 O SA Facility	EI

General Comment:

ECMC Environmental Protection Specialist, Laurel Anderson, performed an Environmental Field Inspection on January 9th, 2024, for the following:

- JUNCTION-62N68W 2NWSW location (Location ID 336314)
- JUNCTION 22-2 well (API 123-27367)
- JUNCTION 12-2 well (API 123-27377)
- JUNCTION 11-2 well (API 123-27376)
- Remediation Project #27343
- Remediation Project #27339
- Spill/Release Point ID 484183
- Spill/Release Point ID 485125
- Spill/Release Point ID 485236

Photos attached document site conditions at the time of this inspection.

Any corrective actions from previous inspections and/or conditions of approval from previous forms that have not been fully addressed are still applicable.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Good Housekeeping:				
Type	OTHER			
Comment:	Location requires maintenance. Portable toilet on location is not properly anchored and has been tipped over.			
Corrective Action:	Comply with ECMC Rule 1002.f.(2)D. perform self-inspection, maintenance and good house keeping procedures and schedules.			Date: 01/26/2024
Type	WEEDS			
Comment:	Weeds present throughout location.			
Corrective Action:	Comply with Rule 606 and Rule 1003.f.			Date: 01/26/2024
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: _____				
<input type="checkbox"/> Multiple Spills and Releases?				
Venting:				
Yes/No				
Comment:				
Corrective Action:				Date: _____
Flaring:				
Type				
Comment:				
Corrective Action:				Date: _____

Location Construction

Location ID: 336314 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:**Comment:** _____

Corrective Action: _____

Date: _____

Wildlife BMPs:**Comment:** Netting over remedial excavations has been installed but has since begun to fall.

Corrective Action: Operator shall repair and maintain wildlife protection equipment.

Date: 01/26/2024

Comment: Per CA on Doc #710100055:
 "-Vehicle trackout was observed onto CR 2450. Trackout pad requires maintenance
 -No BMPs are in place to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite and site degradation. Northern perimeter of the pad is not stabilized and is showing signs of rill erosion and transport of sediment/pad material off location.
 -Stormwater run-in to the open excavation has resulted in rill erosion, wall destabilization and transport and accumulation of stormwater and sediment within the open excavations."
 Trackout was not observed at the time of this inspection.

Corrective Action: Per Rule 1002.f., oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation.

Date: 10/10/2023

Ongoing issue - Corrective action due date back-dated to due date required on previous inspection Doc #710100055.

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

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:

Environmental		
Spill/Remediation:		
Comment:	Remediation Project 27339 remains open at the site. Remediation Project 27343 remains open at the site. Remedial excavations remain open with fencing.	
Corrective Action:		Date: _____
Emission Control Burner (ECB): _____		
Comment:		
Pilot: _____	Wildlife Protection Devices (fired vessels): _____	

COGCC Comments		
Comment	User	Date
BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004. Operators shall employ BMPs, as necessary to comply with this rule, at all oil and gas locations, including, but not limited to, well pads, soil stock piles, access roads, tank batteries, compressor stations, and pipeline rights of way. BMPs shall be selected based on site specific conditions, such as slope, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the BMPs installed during the construction phase of the facility. Where applicable based on sitespecific conditions, operators shall implement BMPs in accordance with good engineering practices.	andersoln	01/12/2024

Attached Documents

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

Document Num	Description	URL
710100126	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6390890