

**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:

10/25/2022

Submitted Date:

12/05/2022

Document Number:

694100028**FIELD INSPECTION FORM**Loc ID 310569 Inspector Name: Robinson, Taylor On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 47120Name of Operator: KERR MCGEE OIL & GAS ONSHORE LPAddress: P O BOX 173779City: DENVER State: CO Zip: 80217-**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**10 Number of Comments4 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@anadarko.com	All Inspections
,		COGCCinspections@Oxy.com	All Inspections

General Comment:

This is an environmental inspection for KMG wellhead Frank 24-31 API: 123-26601. 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: All signs are adequate.

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type	Area	Volume		

In Containment: No

Comment: Several open excavations along the flowline as well as at the pad. No spills present.☐ Multiple Spills and Releases?**Fencing/:**

Type			
Comment:	Orange construction fencing was in general in condition. However needs to be fixed/replaced in some places at the pad itself. Some open excavation is not properly blocked off from the fence.		
Corrective Action:	Fix fencing at several locations around open excavations at the pad near the tanks and separators.		Date: <u>10/25/2022</u>
Type			
Comment:	Orange construction fencing around/at separators is damaged. Needs to be replaced or repaired.		
Corrective Action:	Comply with the fencing requirements per the 1002a rules		Date: <u>12/23/2022</u>

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 293729 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: Several soil stockpiles on location do not have erosion control surrounding them. Wattles etc. need to be installed to prevent runoff.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 12/23/2022

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**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: No spills present.

Corrective Action: _____

Date: _____

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____

Owner Name: _____

Lat

Long

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:Comment: No spills present at time of inspection.Corrective
Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Soil stockpile on pad needs stormwater bmp around it.](#)

Corrective Action: [Install straw wattles around all soil stockpiles at the pad location.](#)

Date: 12/05/2022

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
694100044	Photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5950994