

**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:

02/29/2024

Submitted Date:

03/04/2024

Document Number:

710100160**FIELD INSPECTION FORM**Loc ID 318360 Inspector Name: Anderson, Laurel 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:9 Number of Comments1 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
Brown, Kari		kari.oakman@state.co.us	
,		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
453926	TANK BATTERY	AC	02/02/2018		-	Ditlev-Simonsen GU 1& GU2 battery	EI
483688	SPILL OR RELEASE	CL	01/06/2023		-	Ditlev Simonsen GU 2 O SA	EI
483689	SPILL OR RELEASE	CL	01/09/2023		-	Ditlev Simonsen GU 1 flowline	EI

General Comment:

On February 29, 2024, ECMC EPS Laurel Anderson performed an environmental inspection of the following:

Kerr McGee (Operator) Remediation Project #25682

DITLEV-SIMONSEN GAS UNIT-62N67W31NWSW - Location ID #318360

Ditlev Simonsen GU 2 O SA Release - Spill ID #483688

Date of Discovery: 1/6/2023 (CL)

Ditlev Simonsen GU 1 flowline Release - Spill ID 483689

Date of Discovery: 1/9/2023 (CL)

Any corrective actions from previous inspections that have not been addressed are still applicable.

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

The former tank battery and historic releases are located within the Town of Frederick.

Operator personnel were on location at the time of inspection. ECMC discussed the status of ongoing remediation with Operator personnel and signed the JSA upon arrival. Operator crews were observed direct loading impacted soil into a line of dump trucks for offsite disposal (12 trucks were being ran continuously at the time of inspection). One excavator on location was dedicated to removal and direct loading of impacted soil and second excavator on location was dedicated to backfilling. Clean soil and sand are being stockpiled on location for backfill. Sand is being used to backfill the saturated/smear zone and clean fill dirt/top soil is being used to backfill the smear/vadose zone. Groundwater was observed at ~10' bgs.

Operator is behind on quarterly reporting for Remediation Project #25682.

A Warning Letter (Doc #403695219) has been issued for Operator's late Form 27 Supplementals.

Location					
Overall Good: <input type="checkbox"/>					
Emergency Contact Number:					
Comment: Adequate.					
Corrective Action:					
Date:					
Overall Good: <input checked="" type="checkbox"/>					
Spills:					
Type					
Area					
Volume					
In Containment: No					
Comment:					
<input checked="" type="checkbox"/> Multiple Spills and Releases?					
Fencing/:					
Type OTHER					
Comment: Open excavation has cattle fencing installed and warning signage. Portions of the fencing removed for ongoing work are stored on location and reinstalled when work is not being conducted. JSA/Sign-In required upon entrance to location.					
Corrective Action:					
Date:					
Equipment:					
corrective date					
Type:					
#					
Comment: Equipment has been removed.					
Corrective Action:					
Date:					
Venting:					
Yes/No					
Comment:					
Corrective Action:					
Date:					
Flaring:					
Type					
Comment:					
Corrective Action:					
Date:					

Inspected Facilities						
Facility ID:	453926	Type:	TANK	API Number: -	Status: AC	Insp. Status: EI
Facility ID:	483688	Type:	SPILL OR	API Number: -	Status: CL	Insp. Status: EI
Facility ID:	483689	Type:	SPILL OR	API Number: -	Status: CL	Insp. Status: EI

Environmental		
Spill/Remediation:		
Comment:	Operator is behind on quarterly reporting for Remediation Project #25682. Operator shall submit a Supplemental Form 27 as soon as possible. See Warning Letter (Doc #403695219).	
	Operator is 179 days past due on quarterly reporting as of March 4, 2024.	
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
		Tracking Pad	Pass			No trackout observed.
Comment:		Clean topsoil/backfill stockpiles were observed on location with no BMPs. Operator personnel were observed actively backfilling a portion of the open excavation.				
Corrective Action:		Operator shall Manage stockpiles in compliance with Rule 1002.f.(2).				Date: 03/18/2024
Pits: <input type="checkbox"/> 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
403707712	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6453395
710100161	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6453393