

**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:

02/01/2022

Submitted Date:

02/01/2022

Document Number:

699304865

FIELD INSPECTION FORM

Loc ID 331484 Inspector Name: Revas, Robbie 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:

- 5 Number of Comments
- 1 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	All Inspections
,		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
262596	WELL	SI	08/01/2021	GW	123-20764	BALLANTINE 4-30A	SI

General Comment:

Location

Overall Good:

Signs/Marker:

Type	OTHER		
Comment:	location entrance is adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	<input type="text"/>	Date:	
Corrective Action:	<input type="text"/>		

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 262596 Type: WELL API Number: 123-20764 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment:

Corrective Action:

Date: _____

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	Fail			
Comment:		Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite				Date: 02/02/2022
Corrective Action:		Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. Additionally, if material is tracked onto county or public roads, contact the appropriate authority.				
Pits: <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
<p>COGCC Inspection Report Summary On Tuesday 2/1/2022 at approximately 1000 hrs. I, Inspector Robbie Revas, Conducted an on-site inspection: Operator: Oxy/Kerr McGee Location: Ballantine 4-30A</p> <p style="text-align: center;">API # 05-123-20764</p> <p style="text-align: right;">County: Weld</p> <p>While there, I observed a wellsite, in the process of being PA. During this inspection the following possible compliance issues were observed: 1002.f.(2)F Vehicle Tracking: Tracking pad not installed or installed improperly or not adequately maintained to prevent track of material offsite. CA date 2-2-2022. See attached photos. Location: frozen mud, Weather: cloudy and cold. I spoke with Jr. Salinas Site Supervisor about the vehicles tracking of dirt/mud when leaving location, He said that they have been sweeping regularly and the sweeper had just left prior to my arrival. The ground thawed out yesterday afternoon and he had to call out a skid steer along with a sweeper to clean the road. He is looking to get tracking pads set to help with tracking off site. A follow up on this site inspection needs to be conducted to ensure the Compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report.</p>	revasr	02/01/2022

Attached Documents

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

Document Num	Description	URL
699304866	location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5652046