

**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:

09/19/2023

Submitted Date:

09/20/2023

Document Number:

697602168

FIELD INSPECTION FORMLoc ID 328480 Inspector Name: Ahmadian, Alexander 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:

7 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 |
|--------------|-------|--------------------------|---------------------------------|
| , | | COGCCInspections@Oxy.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|--------------------|-------------|
| 248243 | WELL | SI | 01/01/2019 | GW | 123-16041 | HSR-COOPER 12-10A | EI |
| 484930 | SPILL OR RELEASE | CL | 08/08/2023 | | - | Cooper 12-10A O SA | EI |

General Comment:

COGCC environmental inspection to determine progress at Facility ID 248243/Remediation 29370. This is an environmental inspection. 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: Emergency contact and signage is present and adequate.

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|--|-------------------------|
| Type | WEEDS | | |
| Comment: | <u>Weeds are growing at the location.</u> | | |
| Corrective Action: | <u>Comply with Rule 606.</u> | | Date: <u>09/26/2023</u> |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

Comment:

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

| | | | |
|--------------------|--|--|-------------------------|
| Type | OTHER | | |
| Comment: | <u>Orange construction fencing around the excavations are improperly installed. Some fencing does not completely surround the excavation, making the fencing ineffective. Some fencing has been ripped and is lying around the location.</u> | | |
| Corrective Action: | <u>Fencing is not in compliance. The operator is to maintain best management practices to control and contain all spills/releases of E&P waste to protect the environment, public health, safety and welfare and the environment as required by rule 913.b(5)B.i which requires that Operators will fence or cover open remediation excavations to prevent access when sites are not attended.</u> | | Date: <u>09/26/2023</u> |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

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

| Inspected Facilities | | | | | | | | | |
|----------------------|--------|-------|----------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 248243 | Type: | WELL | API Number: | 123-16041 | Status: | SI | Insp. Status: | EI |
| | | | | | | | | | |
| Facility ID: | 484930 | Type: | SPILL OR | API Number: | - | Status: | CL | Insp. Status: | EI |
| | | | | | | | | | |

Environmental**Waste Management:**

| Type | Management | Condition | GPS (Lat) (Long) |
|--------------------|---|-----------|------------------|
| Oily Soil | | | |
| Comment: | Stockpile on location is being stored on the ground with no liner and no signage to indicate if the stockpile is contaminated or clean. | | |
| Corrective Action: | Operator shall properly handle, transport and dispose of E&P waste in accordance with Rule 905. | | Date: 09/25/2023 |

Spill/Remediation:

| | | | |
|--------------------|---|--|-------------|
| Comment: | Several open excavations for decommissioning and historical spill remediation. Staining was observed in an excavation near the wellhead. | | |
| Corrective Action: | In accordance with 913.d.(1) Operator will investigate impacts to soil, Groundwater, and surface water as soon as the impacts are discovered. | | Date: _____ |

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403549474 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6272972 |
| 697602169 | Photolog | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6272943 |