

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: <u>03/11/2024</u> Submitted Date: <u>03/28/2024</u> Document Number: <u>710100188</u>
FIELD INSPECTION FORM			

Loc ID _____ Inspector Name: Anderson, Laurel On-Site Inspection
 _____ 2A Doc Num: _____

Status Summary:

THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

6 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Operator Information:

OGCC Operator Number: 47121
 Name of Operator: KERR MCGEE GATHERING LLC
 Address: PO BOX 173779
 City: DENVER State: CO Zip: 80217

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Graber, Nikki		nikki.graber@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
,		ECMCInspections@Oxy.com	All Inspections
Gililland, Chad		Chad.Gililland@westernmidst ream.com	Sr. HSE Advisor

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
421463	PIPELINE	AC	04/25/2023		-	WATTENBERG GATHERING SYSTEM	EI
485223	SPILL OR RELEASE	AC	11/02/2023		-	Pipeline 16-75-81-8	EI

General Comment:

This is an environmental inspection of Spill ID #485223 (Spill Point Name: Pipeline 16-75-81-8). At approximately 12:45 on Monday, March 11, 2024, ECMC Environmental Protection Specialist, Laurel Anderson, arrived on location to document site conditions and the status of site investigation and remediation activities for the aforementioned Spill ID.

Upon arrival crews were receiving clean fill for backfill of the open excavation. ECMC review and signed the JSA and spoke with crews on location who indicated they were waiting for personnel to arrive to collect a water sampled from within the open excavation. Once sampled the crews were going to reinitiate backfilling the open excavation. Crews indicated additional personnel would be on location the following day (3/12/2024) to begin removing infrastructure at the surface. Crews indicated once all heavy equipment was removed from the location and no longer needed, the sidewalk would be repaired.

The source of the water within the open excavation is unknown at this time. Soil stockpiled on location was clean and being staged temporarily.

Photos attached to document site conditions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type OTHER

Comment: Crews were on location at the time of inspection. Operator has installed orange construction fencing around the open excavation. Operator shall continuously monitor and maintain best management practices to protect the environment, public health, safety and welfare and the environment as required by Rule 913.b.(5)B.i and ECMC Guidance 913.b.(5)B i-v which requires fencing used be appropriate to site conditions, ie: nearby residences, depth of excavation, presence of ground or surface water, livestock, wind, etc

Corrective Action:

Date: _____

Venting:

Yes/No

Comment:

Corrective Action:

Date: _____

Flaring:

Type

Comment:

Corrective Action:

Date: _____

Inspected Facilities

Facility ID: 421463 Type: PIPELINE API Number: - Status: AC Insp. Status: EI

Facility ID: 485223 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Clean topsoil/backfill stockpiles were observed on location with no BMPs. Operator personnel were waiting to backfill the open excavation.
Operator shall manage stockpiles in compliance with Rule 1002.f.(2). if soil is stockpiled on location for an extended period of time.

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
Waddles		Tracking Pad				

Comment: [Trackout was observed on adjacent sidewalks and roads.](#)

Corrective Action: Operator shall immediately remove material tracked onto sidewalks. Additionally, Operator shall implement, modify or maintain BMPs to prevent tracking of material offsite. Operator shall comply with Rule 1002.f.

Date: 04/11/2024

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
710100189	Photo Documentation	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6485821