

**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:

08/20/2024

Submitted Date:

09/05/2024

Document Number:

714300112**FIELD INSPECTION FORM**Loc ID 319426 Inspector Name: Brown, Kari On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**ECMC 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:**6 Number of Comments2 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
,		ECMCInspections@Oxy.com	<a href="#">All Inspections</a>
Ochoa, Ariana		Ariana_Ochoa@oxy.com	<a href="#">Oxy Environmental</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
487499	SPILL OR RELEASE	CL	08/02/2024		-	Smith 6-27A, Hart Mar Facility	EI
487561	SPILL OR RELEASE	CL			-	Hart Martin E True 1 Wellhead	EI

**General Comment:**

This is an environmental inspection to determine progress on Spill ID 487499(CL)/Spill ID 487561(CL)/Remediation Project No 35960. Inspection submitted to document site conditions at the time of inspection.

There were no operator or contract environmental personnel on location at the time of this field inspection.

Photos attached to document site conditions.

Location				
Overall Good: <input type="checkbox"/>				
Emergency Contact Number:				
Comment:				Date: _____
Corrective Action:				
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type				
Comment:	Fencing around the excavations is inadequate and doesn't entirely surround the open excavations. Secure access to excavation in compliance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.			
Corrective Action:				Date:
<b>Venting:</b>				
Yes/No				
Comment:				
Corrective Action:				Date:
<b>Flaring:</b>				
Type				
Comment:				
Corrective Action:				Date:



**Environmental****Spills/Releases:**

Type of Spill: \_\_\_\_\_

Estimated Spill Volume: \_\_\_\_\_

Comment: Multiple excavations open on location. Impacts were not apparent in the open excavations and no groundwater was observed.

Corrective Action: Operator shall provide an updated Form 27 for Remediation #35960 with a workplan and timeline for remediation of Spill ID 487499 & Spill ID 487591.

Date: 09/19/2024

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_

Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Comment: \_\_\_\_\_

**Spill/Remediation:**

Comment: Unmarked stockpiles were left on location with no liner. No indication if the stockpile is contaminated. BMPs around the soil stockpiles are inadequate.

Corrective Action: E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. If soil is to be stockpiled on location Operator shall install a sign to denote if the stockpile is clean or contaminated. If soil stockpile is contaminated Operator will collect a soil sample from underneath the observed soil stockpile area prior to spill closure.

Date: \_\_\_\_\_

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_ Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**Attached Documents**You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
403911745	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6695213">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6695213</a>
714300113	Insp Photos	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6695207">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6695207</a>