

**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:

09/27/2024

Submitted Date:

10/03/2024

Document Number:

717900046**FIELD INSPECTION FORM**Loc ID 422751 Inspector Name: Robinson, Taylor 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:**10 Number of Comments6 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	All Inspections
,		COGCCinspections@anadarko.com	All Inspections

General Comment:

This is an environmental inspection for Location ID 422751 Johnstown Farms TB. 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: The two large soil stock piles do not have proper signage indicating whether they are clean or contaminated dirt.

Corrective Action: Install sign to comply with Rule 605.c.

Date: 10/17/2024

Good Housekeeping:

Type

Comment: Statewide unnecessary equipment, weeds, waste, and trash requirements

Corrective Action: Comply with Rule 606

Date: 10/02/2024

Overall Good: ☐**Spills:**

Type

Area

Volume

Comment: De minimus oil staining observed near wellheads.

Corrective Action: "For localized stained soils or oily waste - ""Properly dispose of oily waste in accordance with 905.e.""

Date: 10/24/2024

For larger instances: ""Properly dispose of oily waste in accordance with Rule 905.e and contact area COGCC EPS""

In Containment: No

Comment: De minimus oil staining observed near wellheads.

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

Type

Comment: Orange construction fencing around open excavations are not adequate to prevent public from entering hole/pit. Fence needs to surround entrance of excavation rather than just the perimeter. Location is directly adjacent to a neighborhood where kids could easily access. Operator has been contacted by phone.

Corrective Action: Net or fence pit to prevent access per rule 909.f.

Date: 10/10/2024

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:					
Corrective Action:					Date:

Paint

Condition

Other (Content)

Other (Capacity)

Other (Type)

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	Berm damage in multipipe locations along West side of the pad. Needs to be recounted and recompactd to adequately contain any potential spill or runoff.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 912.d.(1).				Date: 10/19/2024
Venting:					
Yes/No					
Comment:					
Corrective Action:					Date:
Flaring:					
Type					
Comment:					
Corrective Action:					Date:

Location Construction

Location ID: 422751 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: Two small soil stockpiles are unlined and have no erosion control bmp surrounding them to prevent offsite runoff.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 10/17/2024

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Environmental

Spills/Releases:

Type of Spill: Estimated Spill Volume:

Comment:

No spills or releases observed aside from the slight soil staining already mentioned in this report.

Corrective Action:

Date:

Reportable:

GPS: Lat

Long

Proximity to Surface Water:

Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:

Owner Name:

GPS :

Field Parameters:

Sample Location:

Comment:

Attached Documents

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

Document Num	Description	URL
717900047	photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6732980

Date Run: 10/3/2024 Doc [#717900046]

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