

**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:

01/15/2025

Submitted Date:

01/28/2025

Document Number:

717100066**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 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:7 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
Brown, Kari		kari.oakman@state.co.us	
Mickelson, Erik		Erik_Mickelson@oxy.com	Oxy Environmental
Graber, Nikki		nikki.graber@state.co.us	
,		ECMCInspections@Oxy.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
488579	SPILL OR RELEASE	CL			-	Koshio St 5-36A/Jone Facility	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully 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.

Spill ID: 488579

Spill Name: Koshio St 5-36A/Jone Facility

Remediation Project #: 36862

Wellhead API or Facility ID: 481033

Reported Date of Discovery: 11/25/2024

Date of Inspection: 01/15/2025

Spill is located within or adjacent to:

-Bald Eagle Active Nest Site Qtr Mile HPH

-Bald Eagle Active Nest Site Half Mile HPH

Current site status:

-Three excavations remain open at the location with orange construction fencing.

-Orange construction fencing does not fully surround all excavations.

-Wildlife protection equipment (netting) covers two of the excavations.

-Snow has accumulated in the excavations.

-Apparent frozen groundwater observed within the southern excavation.

-No environmental impacts were visible in-situ within the exposed portions of the excavations.

-Wildlife tracks observed.

-Two soil stockpiles are on location; BMPs are adequate.

See attached corrective actions. A Supplemental Form 27 is required.

Location

Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good: ☐

Spills:

Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Fencing/:

Type	OTHER		
Comment:	Orange construction fencing does not fully surround all excavations.		
Corrective Action:	Secure access to excavation in accordance with Rule 913.b.(5).B.i and ECMC Guidance 913.b.(5)B i-v.		Date: 02/12/2025

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 488579 CDP: _____

Comment: _____

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: Location lies within the CPW Bald Eagle Active Nest Site Qtr Mile High Priority Habitat. Wildlife protection equipment (netting) has been installed at two of the open excavations. The excavations with netting appear to be those at which groundwater has been observed.

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

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:

Inspected Facilities									
Facility ID:	488579	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation Project No. 36862 was created for decommissioning of the Koshio St 5-36A/Jone Facility. Three excavations remain open at the location with orange construction fencing. Orange construction fencing does not fully surround all excavations. Bird netting covers two of the excavations. Snow has accumulated in the excavations. Apparent frozen groundwater observed within the southern excavation. No environmental impacts were visible in-situ within the exposed portions of the excavations. Wildlife tracks observed. Two soil stockpiles are on location; BMPs are adequate. Quarterly reporting was required under Remediation Project No. 36862; the last Form 27 for this project was submitted 08/21/2024 (Document No. 403895964).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 for Remediation Project No. 36862.

Date: 02/11/2025

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: _____

Waste Management:

Type _____ Management _____ Condition _____ GPS (Lat) (Long) _____

	Piles	Adequate			
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Comment	Two soil stockpiles are on location; BMPs are adequate.
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Corrective Action	
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Date: _____

Spill/Remediation:

Comment: _____

Corrective Action: _____

Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

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

Document Num	Description	URL
404071951	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6892760
717100067	ECMC Photo Log - Koshio St 5-36A-Jone Facility	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6892750