

**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:

07/29/2025

Submitted Date:

08/01/2025

Document Number:

718200057

FIELD INSPECTION FORM

Loc ID 487118 Inspector Name: Metz, Collin On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 47120
Name of Operator: KERR MCGEE OIL & GAS ONSHORE LP
Address: P O BOX 173779
City: DENVER State: CO Zip: 80217-

Findings:

- 6 Number of Comments
- 3 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
Robinson, Taylor		taylor.robinson@state.co.us	
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
487119	TANK BATTERY	AC	06/26/2024		-	LEMON 12-23A/KUECHLE Facility TB	EI

General Comment:

ECMC Environmental Field Inspection Report Summary
This is an environmental inspection to determine progress on Remediation Project #36366. 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.

Remediation Project #: 36366
Facility ID: 487119
Date of Inspection: 07/29/2025
Weather Conditions: Cloudy 80 F

Spills are located within or adjacent to:
-Cropland adjacent

Current Site Status:
-No signage present at location
-Open excavations with inadequate fencing
-Unlabeled stockpiles with inadequate earthen berms

See attached corrective actions.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: 09/01/2025

Overall Good:

Spills:				
Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:				
Type				
Comment:	Open excavations with inadequate fencing			
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: <u>08/05/2025</u>

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
OTHER					
Comment:	Unlabeled stockpiles with inadequate earthen berms				
Corrective Action:					Date: <input type="text"/>

Paint

Condition	<input type="text"/>
Other (Content)	<input type="text"/>
Other (Capacity)	<input type="text"/>
Other (Type)	<input type="text"/>

Berms

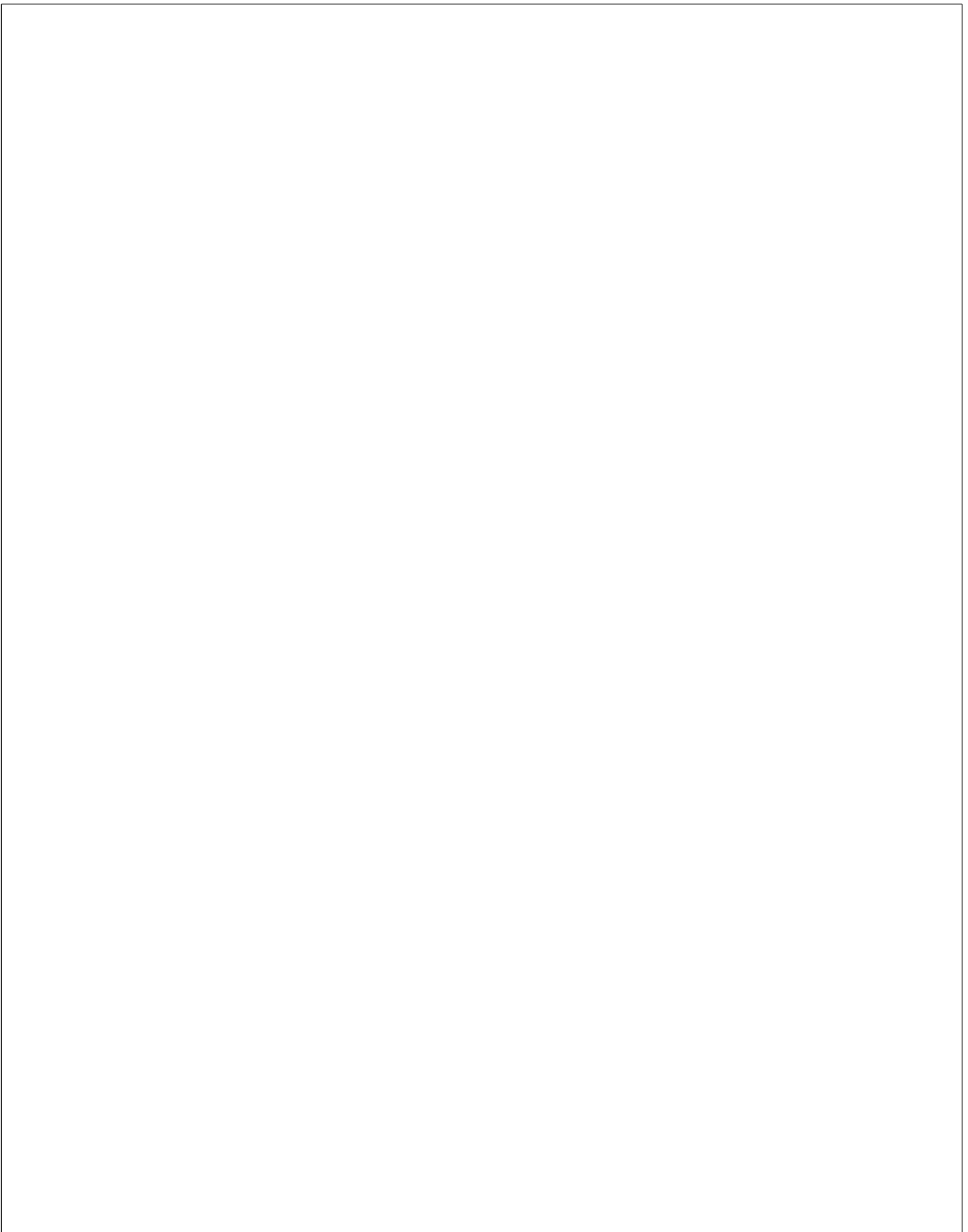
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date: <input type="text"/>

Venting:

Yes/No	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date: <input type="text"/>

Flaring:

Type	<input type="text"/>
Comment:	<input type="text"/>
Corrective Action:	Date: <input type="text"/>



Inspected Facilities

Facility ID: 487119 Type: TANK API Number: - Status: AC 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: Operator request for closure was denied for Remediation Project #36366 through Supplemental Form 27 (Doc #404252007) submitted 07/07/2025 with ECMC comment, "Operator reports, "The excavation areas were backfilled and contoured to match preexisting conditions.", ECMC inspected the location on 07/29/2025 and observed three open excavations with stockpiles (inspection report pending). Operator has submitted inaccurate information."Operator shall backfill and contour to match preexisting conditions and report with photo documentation on subsequent Supplemental Form 27.

Corrective Action: Comply with Rule 207 Date: 10/07/2025

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)	
	Comment			
	Corrective Action			Date: _____

Spill/Remediation:

Comment:

Corrective Action: 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
404303479	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7171942
718200058	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7171936