

**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:

07/05/2023

Submitted Date:

07/11/2023

Document Number:

697504749

**FIELD INSPECTION FORM**

Loc ID 336152 Inspector Name: Binschus, Chris 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:**

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

**Findings:**

- 8 Number of Comments
- 5 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         |
|--------------|-------|--------------------------|-----------------|
| Wold, Reed   |       | reed.wold@state.co.us    |                 |
| ,            |       | COGCCInspections@Oxy.com | All inspections |
|              |       | Austin_Lee@oxy.com       |                 |

**Inspected Facilities:**

| Facility ID | Type     | Status | Status Date | Well Class | API Num | Facility Name              | Insp Status |
|-------------|----------|--------|-------------|------------|---------|----------------------------|-------------|
| 336152      | LOCATION | AC     |             |            | -       | HSR-VADNEY-63N66W<br>34SEW | RI          |

**General Comment:**

This is a follow up Interim Reclamation and Stormwater inspection to FIR Doc.# 697504704.

This was a joint inspection with the surface owner, Operator representatives and ECMC Staff. This follow up inspection was at the request of the Operator.

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

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

**Good Housekeeping:**

|                    |  |  |                         |
|--------------------|--|--|-------------------------|
| Type               | STORAGE OF SUPL  |  |                         |
| Comment:           | It appears unused equipment being stored within secondary containment at the associated offsite tank battery has been removed.   |  |                         |
| Corrective Action: |  |  | Date:                   |
| Type               | WEEDS  |  |                         |
| Comment:           | The previous corrective action remains open for interim reclamation areas and the associated offsite tank battery.<br><br>Operator indicated that interim reclamation areas will be mowed as soon as environmental conditions will permit since ongoing precipitation has postponed this work; work is scheduled to remove weed debris from the associated offsite tank battery. |  |                         |
| Corrective Action: | Comply with Rule 606.c. to control and manage Common rye and Cheatgrass within the interim areas, and properly dispose of weed debris.<br><br>The corrective action date is the date the location was observed out of compliance.  |  | Date: <u>06/06/2023</u> |
| Type               | TRASH  |  |                         |
| Comment:           | The previous corrective action remains open and scheduled for repairs.   |  |                         |
| Corrective Action: | Comply with Rule 606.d. and mitigate the issue to prevent future issues.<br><br>The corrective action date is the date the location was observed out of compliance.  |  | Date: <u>06/06/2023</u> |
| Type               | WEEDS  |  |                         |
| Comment:           | The previous corrective action remains open. Operator was waiting to confirm an approved surface owner seed mix to develop a weed management plan.   |  |                         |
| Corrective Action: | Submit a Weed Management Plan for Common rye and Cheatgrass via a Form 4 Sundry Notice to the attention of Chris Binschus.   |  | Date: <u>06/22/2023</u> |

Overall Good:

**Spills:**

| Type | Area | Volume |  |  |
|------|------|--------|--|--|
|      |      |        |  |  |

In Containment: No

Comment:

Multiple Spills and Releases?

**Venting:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Yes/No             |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Flaring:**

|                    |  |  |       |
|--------------------|--|--|-------|
| Type               |  |  |       |
| Comment:           |  |  |       |
| Corrective Action: |  |  | Date: |

**Inspected Facilities**

Facility ID: 336152 Type: LOCATION API Number: - Status: AC Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

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

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003b. Area no longer in use? Fail Production areas stabilized ? \_\_\_\_\_  
 1003c. Compacted areas have been cross ripped? \_\_\_\_\_  
 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_  
 Cuttings management: \_\_\_\_\_  
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail  
 Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

RESTORATION AND REVEGETATION

Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

1003e. INTERIM VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_  
 VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? F

Comment

The previous corrective action remains open.  
Operator presented a proposed seed mix to the surface owner for approval. Once a seed mix is approved by the surface owner, Operator plans to proceed with additional reclamation activities.

Corrective Action

Comply with Rule 1003 to perform additional reclamation activities. Interim reclamation activities shall be complete no later than 11/20/2023 or sooner, if possible, depending on environmental conditions.  
Operator shall coordinate with the surface owner on an approved seed mix.

Date 11/20/2023

Overall Interim Reclamation Fail

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

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

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

1004.d. FINAL VEGETATION TRANSECT  
 TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_  
 TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_  
 TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment:

Corrective Action:

Date \_\_\_\_\_

Overall Final Reclamation

Well Release on Active Location

Multi-Well Location

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
|                  |                 |                         |                       |               |                          |         |

Comment: Stormwater erosion was observed at the associated offsite tank battery, which is compromising secondary containment. Refer to the attached inspection photos.

Corrective Action: Comply with Rule 1002.f.(2) to repair erosion in accordance with good engineering practices.  
The corrective date is the date the location was observed out of compliance.

Date: 07/05/2023

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   |
|--------------|-------------------|---|
| 697504750    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6176426">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6176426</a> |