

**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: _____**Operator Information:**OGCC 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:8 Number of Comments5 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 34SENW	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.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	<p>The previous corrective action remains open for interim reclamation areas and the associated offsite tank battery.</p> <p>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.</p>		
Corrective Action:	<p>Comply with Rule 606.c. to control and manage Common rye and Cheatgrass within the interim areas, and properly dispose of weed debris.</p> <p>The corrective action date is the date the location was observed out of compliance.</p>	Date:	06/06/2023
Type	TRASH		
Comment:	The previous corrective action remains open and scheduled for repairs.		
Corrective Action:	<p>Comply with Rule 606.d. and mitigate the issue to prevent future issues.</p> <p>The corrective action date is the date the location was observed out of compliance.</p>	Date:	06/06/2023
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:	06/22/2023
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:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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 SEGREGATION _____

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 11/20/2023Overall 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.

Date: 07/05/2023

The corrective date is the date the location was observed out of compliance.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
403460061	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6176427
697504750	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6176426