

**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:

09/28/2023

Submitted Date:

10/04/2023

Document Number:

697504877

FIELD INSPECTION FORMLoc ID 482983 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num: _____**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-

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

1 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
		Christina_Hirtler@oxy.com	
		logan.hansen@state.co.us	
		kevin_graff@oxy.com	
		COGCCInspections@Oxy.com	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482983	LOCATION	AC			-	SWARTZ 2-4HZ	CI

General Comment:

This is a Construction and Stormwater Inspection.

Note- ECMC Staff, Chris Binschus, contacted an Operator representative on 10/3/2023 to discuss the observations from the inspection. Also, Staff coordinated with the Operator to ensure the Form 42 Notice of Construction was properly submitted. Operator used the OGD ID instead of the Location ID for the Form 42 Notice of Construction.

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?				

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Date Run: 10/11/2023 Doc [#697504877]

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Location Construction

Location ID: 482983 CDP: _____

Comment: Per Rule 406.c. a copy of the approved Form 2A was posted at the location entrance off CR38. At the time of this inspection, the Working Pad Surface and access road have been constructed. The Production Facility will be constructed at a later date. Construction phasing and sequencing is being implemented to minimize the amount of surface disturbance and exposed soils to the greatest extent practicable.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: At the time of this inspection, Operator has failed to install night caps on surface casing and has not followed their Wildlife Mitigation Plan BMP minimization measures- refer to Pages 3&4. It appears Operator is now performing spud operations but shall still comply with the rules when applicable.

Corrective Action: **Comply with Rule 406.e.(1)** **Date:** 10/06/2023

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:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION In _____

Comment _____

Appears topsoil from the Working Pad Surface was salvaged and stored along the western perimeter of location in compliance with Rule 1002.b.

Once Production Facility construction commences, Operator shall comply with Rule 1002.b.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS In Process _____

Comment _____

Operator has implement long-term stabilization BMPs (i.e., seeding) on the stockpile to ensure compliance under Rule 1002.c. Germination and establishment is in-process.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION Pass _____

Comment _____

Per Rule 1002.e.(1), Operator has adequately constructed and stabilized the working pad surface to control dust and minimize erosion. Cut slopes along the west and southwest may need additional stabilization as there was no BMP observed.

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? _____ 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? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

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? _____

Comment Operator shall comply with interim reclamation timing requirements.

Corrective Action _____

Date _____

Overall Interim Reclamation _____

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED _____

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
<p>Comment: Operator has installed stormwater and erosion control BMPs during the construction phase of the location throughout the disturbance areas, including Weld County stormwater requirements. On 10/3/2023, Staff communicated to the Operator that sediment traps (ST) were not installed per good engineering practices- mainly the side slopes are 1:1; side slopes should be 2:1 or flatter. Also, there is no ST inlet protection and the inlet is a vertical drop into the ST. Staffs expectation is that the ST's will be constructed per good engineering practices as stated above. Also, culvert inlet and outlet protection was missing but Operator sent documentation that those BMPs were later installed on 10/4/2023.</p>						
Corrective Action:						Date: _____
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments

Comment	User	Date
Staff will conduct a follow up inspection to ensure stormwater BMPs have been constructed in accordance with good engineering practices.	binschusc	10/04/2023

Attached Documents

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

Document Num	Description	URL
403549326	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6272861
697504878	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6272840