

**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:

09/21/2022

Submitted Date:

09/29/2022

Document Number:

697504203

FIELD INSPECTION FORMLoc ID 478972 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:

7 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
		al.stafford@state.co.us	
,		COGCCInspections@Oxy.co m	All inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482071	WELL	AP	04/27/2022		123-51683	GADDIS 36-2HZ	CI
482072	WELL	AP	04/27/2022		123-51684	GADDIS 36-4HZ	CI
482073	WELL	AP	04/27/2022		123-51685	GADDIS 36-6HZ	CI
482074	WELL	AP	04/27/2022		123-51686	GADDIS 36-1HZ	CI
482075	WELL	AP	04/27/2022		123-51687	GADDIS 36-5HZ	CI
482076	WELL	AP	04/27/2022		123-51688	GADDIS 36-3HZ	CI

General Comment:

This is a joint inspection with the CDPHE Water Quality Control Division. CDPHE conducted a construction stormwater inspection for the Kerr McGee Oil and Gas Area 1 and Area 4 (COR402542 and COR402543) and COGCC Staff participated in the inspection.

COGCC will not issue any corrective actions that would also be a corrective action for CDPHE.

Location Construction

Location ID: 478972 CDP: _____

Comment: Operator submitted a Form 42: Notice of construction- Document # 403141256. Based on the Facility Layout Drawing, the Operator appears to be in compliance with the approved Form 2A for the permitted disturbance area. Per Rule 406.c. a copy of the approved Form 2A was not posted at location. Refer to the attached inspection photos.

Corrective Action: Comply with Rule 406.c.

Date: 09/21/2022

The corrective date is the date the location was observed out of compliance.

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

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: <u>482071</u>	Type: <u>WELL</u>	API Number: <u>123-51683</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>482072</u>	Type: <u>WELL</u>	API Number: <u>123-51684</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>482073</u>	Type: <u>WELL</u>	API Number: <u>123-51685</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>482074</u>	Type: <u>WELL</u>	API Number: <u>123-51686</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>482075</u>	Type: <u>WELL</u>	API Number: <u>123-51687</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>
Facility ID: <u>482076</u>	Type: <u>WELL</u>	API Number: <u>123-51688</u>	Status: <u>AP</u>	Insp. Status: <u>CI</u>

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

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

Land Use: DRY LAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION

Pass

Comment

Appears topsoil was salvaged and stored along the southern perimeter of the location in compliance with Rule 1002.b.

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process

Comment

Topsoil stockpile has been seeded and straw crimped with mulch. However, the straw crimped mulch has blown off most of the stockpile; therefore, CDPHE is requiring a corrective action.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ In Process

Comment

Per Rule 1002.e.(1), Operator has adequately constructed and stabilized the entire well pad area to control dust and minimize erosion. However areas outside of the well pad area have not been stabilized; therefore, CDPHE is requiring a corrective action.

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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

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

Final Land Use: DRY LAND _____

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: Stormwater management repairs are needed. CDPHE is requiring corrective actions.</p> <p>The retention area has been designed per Weld County standards, including percolation tests.</p>						
Corrective Action: <input type="text"/>						Date: <input type="text"/>
Pits: <input type="checkbox"/> 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
697504204	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5874129