

**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:

05/21/2024

Submitted Date:

05/22/2024

Document Number:

708201262**FIELD INSPECTION FORM**Loc ID 485056 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC 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 Comments2 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 |
|--------------|-------|-------------------------|---------------------------------|
| , | | ECMCInspections@oxy.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|----------|--------|-------------|------------|---------|----------------|-------------|
| 485056 | LOCATION | AC | | | - | Schmerge 9-4HZ | CI |

General Comment:

This is a follow-up Construction and Stormwater Inspection for Location ID (485056) and to the previous Field Inspection Reports (doc #708201013 conducted on 03/19/2024 and doc #708201084 conducted on 03/29/2024).

This was also a joint Stormwater Inspection with Weld County; the Operator was onsite at the time of this inspection.

Location Construction

Location ID: 485056 CDP: _____

Comment: Previous corrective action required the Operator to provide an updated interim reclamation plan, stormwater management plan and topsoil protections plan via Form 4 Sundry notice. The Operator has provided the attachments via Form 4 Sundry (doc #403776714; received 05/02/2024).

Corrective Action: _____ Date: _____

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: | 485056 | Type: | LOCATION | API Number: | - | Status: | AC | Insp. Status: | CI |
| The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12 | | | | | | | | | |

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 _____ Fail _____

Comment _____

It appears that topsoil has been salvaged from the disturbance area and stored on the north end of the drilling pad, in compliance with Rule 1002.b. However, the access road topsoil corrective action documented in previous inspections (doc #708201013 and #708201084) has not been resolved at the time of this inspection. ECMC Staff and the Operator have been in contact about the corrective action, and soil samples from an import source have been submitted on a Form 4 Sundry (doc #403799039; received 05/21/2024). This corrective action will remain until it has been resolved in its entirety and suitable topsoil (~800 CY) has been imported to the location.

Corrective Action _____

Previous Corrective Action (doc #708201013): Comply with Rule 1002.b.

The location will remain out of compliance until the corrective action has been resolved. (Original Corrective Action date: 03/23/2024).

Date _____

1002c. PROTECTION OF SOILS _____ In Process _____

Comment _____

Disturbance areas have been straw crimped with mulch, seeded and hydromulched to stabilize the exposed soils to ensure compliance under Rule 1002.c. Germination was observed throughout the disturbance areas and topsoil stockpile at the time of this inspection. Straw crimped mulch on the top/upper portion of the topsoil stockpile appears to have blown off, though, germination was evident. Additionally, Field Bindweed (CO List C Noxious Weed) was observed throughout the disturbance areas and will need to be actively monitored and managed.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Pass _____

Comment _____

Per Rule 1002.e.(1), Operator has adequately constructed and stabilized the entire well pad area, including cut and fill slopes, to control dust and minimize erosion.

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: 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: | | Date |
| Corrective Action: | | |
| Overall Final Reclamation | Well Release on Active Location <input type="checkbox"/> | Multi-Well Location <input type="checkbox"/> |

| | | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Storm Water: | | | | | | |
| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
| | | | | | | |
| <div>Comment: During this inspection, it was observed that riling and erosion degradation previously documented along the access road and perimeter ditch appears to have been repaired and stabilized with additional BMPs. However, erosion degradation was observed within the perimeter ditch on the northern portions of the location with evidence of riling and sediment deposition. ECMC Staff was onsite with Weld County and the Operator while performing this stormwater inspection. Refer to attached inspection photos.</div> <div>Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C.</div> <div>Date: 05/29/2024</div> | | | | | | |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

| | | |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Attached Documents | | |
| You can go to ECMC Images (https://ecmc.state.co.us/weblink/) and search by document number: | | |
| Document Num | Description | URL |
| 708201272 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6558712 |