

**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:

08/06/2024

Submitted Date:

08/12/2024

Document Number:

708201495

FIELD INSPECTION FORM

Loc ID: 485056 Inspector Name: Edwardson, Dylan 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:

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

Findings:

- 10 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 |
|--------------|-------|-------------------------|-----------------|
| , | | 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 Report (doc #708201262) conducted on 05/21/2024.

Operator submitted FIRRs (doc #4030807086 and doc #403860652) stating that previous corrective actions have been completed.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

| | | | |
|--------------------|---|-------|------------|
| Type | WEEDS | | |
| Comment: | Undesirable vegetation (e.g. kochia and russian thistle) was observed to be growing throughout the location. Refer to attached inspection photos. | | |
| Corrective Action: | Comply with Rule 606 and manage weedy vegetation. | Date: | 08/27/2024 |
| Type | TRASH | | |
| Comment: | Trash was observed throughout the location. Refer to attached inspection photos for examples. | | |
| Corrective Action: | Comply with Rule 606 and remove trash from locaiton. | Date: | 08/20/2024 |
| Type | OTHER | | |
| Comment: | Stained soil was observed near drilling rig. ECMC Staff informed onsite drill manager of soil staining while on location during this inspection. | | |
| Corrective Action: | Properly dispose of oily waste in accordance with Rule 905.e. | Date: | 08/20/2024 |

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: 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 SEGREGATION Pass

Comment Operator submitted FIRR (doc #403860652) stating that the missing topsoil quantities (~800CY) have been imported to the location and stabilized with seeding and crimped straw. During this inspection, it appears that the required topsoil quantities (~1000CY) have been imported and stored on the northern portion of the disturbance area, near the existing topsoil stockpile. Refer to attached inspection photos.

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS Fail

Comment This location does not comply with Rule 1002.c. During this inspection, it was observed that the topsoil stockpile (top portion) is predominantly bare/exposed soils and the southern portion of the disturbance area appears to have had pipeline work completed with evidence of recent soil work; this portion of the location will need additional stabilization BMPs. Additionally, no germination was observed throughout the hydroseeded portions of the disturbance area. Refer to attached inspection photos.

Corrective Action Comply with Rule 1002.c. Date _____

1002E. SURFACE DISTRURBANCE 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? _____ 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 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? _____

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 |
| | | | | | | |
| Comment: | | <p>This location does not comply with Rule 1002.f. Stormwater control measures do not appear adequate for this location with evidence of off location sediment discharge observed on the northern and northwestern perimeters of the disturbance area. However, it appears that sediment traps and erosion wattles have been recently repaired or maintained. Additional stormwater control measures or BMPs should be implemented to prevent future sediment discharge into adjacent reference areas. Refer to attached inspection photos.</p> | | | | |
| Corrective Action: | | <p>Comply with Rule 1002.f.(2) to install BMPs in accordance with good engineering practices.</p> | | | | Date: 08/20/2024 |
| Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT | | | | | | |

| ECMC Comments | | |
|---|------------|------------|
| Comment | User | Date |
| <p>Per Rule 1002.f., oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004. Operators shall employ BMPs, as necessary to comply with this rule, at all oil and gas locations, including, but not limited to, well pads, soil stockpiles, access roads, tank batteries, compressor stations, and pipeline rights of way. BMPs shall be selected based on site specific conditions, such as slope, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the BMPs installed during the construction phase of the facility. Where applicable based on site-specific conditions, operators shall implement BMPs in accordance with good engineering practices.</p> | edwardsond | 08/12/2024 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 403886846 | INSPECTION SUBMITTED | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6662696 |
| 708201508 | Inspection Photos | https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6662688 |