

**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:

02/25/2025

Submitted Date:

03/25/2025

Document Number:

718200022**FIELD INSPECTION FORM**Loc ID 332794 Inspector Name: Metz, Collin 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:6 Number of Comments1 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
Graber, Nikki		nikki.graber@state.co.us	
,		ECMCInspections@Oxy.com	All Inspections
Rollins, Grace		grace.rollins@state.co.us	
Robinson, Taylor		taylor.robinson@state.co.us	
Kiel, Macy		Macy_Kiel@oxy.com	All Inspections
Mickelson, Erik		Erik_Mickelson@oxy.com	Oxy Environmental

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
296796	WELL	PA	10/25/2024	OW	123-26913	GRAY 5-16	EI
489162	SPILL OR RELEASE	CL	01/15/2025		-	Gray 5-16 Wellhead	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

On February 25, 2025, ECMC Staff Grace Rollins, and Collin Metz conducted an on-site inspection to determine progress on Spill ID #489162/Remediation #22898 at Gray 5-16 wellsite location. Any corrective actions from previous inspections, NOAVs and/or conditions of approval from previous forms that have not been fully addressed are still applicable. There were no operator or contract environmental personnel on location at the time of this field inspection. Photos attached to document site conditions.

Operator: Kerr McGee

Spill ID: 489162

Spill Name: Gray 5-16 Wellhead

Remediation Project #: 22898

Wellhead API #: 05-123-26913

Reported Date of Discovery: 01/13/2025

Recent Reports: Form 19 Document #404056230 Received on 1/15/2025

Form 27 Document #403850915 Received on 7/12/2024

Date of Inspection: 02/25/2025

Weather conditions: Sunny, windy.

Spills are located within or adjacent to:

- Johnstown Municipality

- Wetlands (Freshwater Emergent)

- Within ¼ mile of an Aquatic Native Species Conservation Waters, High Priority Habitat

- Crop Land

Current site status:

- Signage reference wellhead

- Remedial excavation remains open

- Orange construction fencing and metal fencing encompass the entire hole

- Excavation fencing is adequate

- Unmarked soil stockpile was visible on location

- The stockpile is unlined

See attached corrective actions.

Supplemental Form 27 is required for Remediation Project #22898

Inspected Facilities									
Facility ID:	296796	Type:	WELL	API Number:	123-26913	Status:	PA	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									
Facility ID:	489162	Type:	SPILL OR	API Number:	-	Status:	CL	Insp. Status:	EI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Environmental					
Waste Management:					
Type	Management	Condition	GPS (Lat) (Long)		
Oily Soil	Piles	Inadequate			
Comment:	Prior to closure of Remediation Project # 22898 Operator shall collect confirmation soil sample from beneath the unlined stockpile location for full Table 915-1 Contaminants of Concern.				
Corrective Action					Date:
Spill/Remediation:					
Comment:	Remediation Project # 22898 was created for the plugging and abandonment of the Gray 5-16 wellhead and the removal of the associated flowline, and subsequently the remediation of Spill ID 489162. No environmental impacts were visible in situ within the excavation at the approximate location of Spill ID 489162. Quarterly reporting is required under Remediation Project # 22898; the last Form 27 for this project was submitted 7/12/2024 Document #403850915 and last Form 19 for this historical release was submitted 1/15/2025 and approved for closure request with work proceeding under an approved Form 27 (Rule 912.c).				
Corrective Action:	In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide updated Form 27s for Remediation Project # 22898. Corrective Action backdated to when last quarterly report was due, 10/10/2024.				Date: 10/10/2024
Emission Control Burner (ECB):					
Comment:					
Pilot: Wildlife Protection Devices (fired vessels):					
Attached Documents					
You can go to ECMC Images (https://ecmc.state.co.us/weblink/) and search by document number:					
Document Num	Description	URL			
404140553	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974024			
718200023	Photo Log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974017			