

State of Colorado
Energy & Carbon Management Commission

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Document Number:

404193097

Date Received:

05/13/2025

Spill report taken by:

Rollins, Grace

Spill/Release Point ID:

490165

SPILL/RELEASE REPORT (INITIAL /w SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to ECMC Rule 912.b. for reporting requirements of spills or releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas. Submit a Site Investigation and Remediation Workplan (Form 27) if Rule 913.c. applies.

OPERATOR INFORMATION

| | | |
|--------------------------------------------------------------|---------------------------|-------------------------------------------|
| Name of Operator: <u>KERR MCGEE OIL & GAS ONSHORE LP</u> | Operator No: <u>47120</u> | Phone Numbers |
| Address: <u>P O BOX 173779</u> | | Phone: <u>(970) 515-0055</u> |
| City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80217-3779</u> | | Mobile: <u>()</u> |
| Contact Person: <u>Jaron Bartoszek</u> | | Email: <u>DJRemediation_Forms@Oxy.com</u> |

Transfer of Operatorship: Pursuant to Rule 912.f, this Supplemental Form 19 is being submitted to designate the Buying Operator as the responsible Operator for this Spill and Release.

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 404193097

Initial Report Date: 05/07/2025 Date of Discovery: 05/07/2025 Spill Type: Historical Release

Spill/Release Point Location:

QTRQTR NENE SEC 25 TWP 2N RNG 66W MERIDIAN 6

Latitude: 40.113123 Longitude: -104.718899

Municipality (if within municipal boundaries): _____ County: WELD

Enter Lat./long measurement of the actual Spill/Release Point. Lat./Long. Data shall meet standards of Rule 216.

Check this box if this spill/release is related to a loss of integrity of a flowline, pipeline, crude oil transfer line, or produced water transfer line.

Reference Location:

Facility Type: TANK BATTERY Facility/Location ID No 487123

Spill/Release Point Name: Paragon Farms 42-25 Well API No. (Only if the reference facility is well) 05- -

No Existing Facility or Location ID No.

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): Unknown

Estimated Condensate Spill Volume(bbl): Unknown

Estimated Flow Back Fluid Spill Volume(bbl): 0

Estimated Produced Water Spill Volume(bbl): Unknown

Estimated Other E&P Waste Spill Volume(bbl): 0

Estimated Drilling Fluid Spill Volume(bbl): 0

Specify: _____

Has the subject Spill/Release been controlled at the time of reporting? Yes

Land Use:

Current Land Use: CROP LAND _____

Other(Specify): _____

Weather Condition: Snowing, 30 degrees F _____

Surface Owner: FEE _____

Other(Specify): _____

Describe what is known about the spill/release event (what happened -- including how it was stopped, contained, and recovered):

While conducting facility decommissioning activities at the Paragon Farms 42-25 Facility, historically impacted soil was discovered beneath the former separator. The volume of the release is unknown. Assessment details will be summarized in a supplemental Form 27 report (Remediation No. 36214, Form 27 Initial Document No. 403838550). The topographic Site Location Map showing the geographic setting of the release is provided as Figure 1.

List of Agencies and Other Parties Notified Pursuant to Rule 912.b.(7)-(11):

OTHER NOTIFICATIONS

| <u>Date</u> | <u>Agency/Party</u> | <u>Contact</u> | <u>Phone</u> | <u>Response</u> |
|-------------|---------------------|----------------|--------------|-----------------|
| 5/7/2025 | Surface Owner | Private | -phone | |
| 5/7/2025 | Weld County | Weld County | -email | |

REPORT CRITERIA

Rule 912.b.(1) Report to the Director (select all criteria that apply):

No Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.

Waters of the State: _____ Public Water System: _____
 Residence or Occupied Structure: _____ Livestock: _____
 Wildlife: _____ Publicly-Maintained Road: _____

No Rule 912.b.(1).B: A Spill or Release in which 1 barrel or more of E&P Waste or produced fluids is spilled or released outside of berms or other secondary containment.

No Rule 912.b.(1).C: A Spill or Release of 5 barrels or more of E&P Waste or produced Fluids regardless of whether the Spill or Release is completely contained within berms or other secondary containment.

No Rule 912.b.(1).D: Within 6 hours of discovery, a Grade 1 Gas Leak. For a Grade 1 Gas Leak from a Flowline, the Operator also must submit the Form 19 – Initial, document number on a Form 44, Flowline Report, for the Grade 1 Gas Leak

Enter the approximate time of discovery _____ (HH:MM)
 Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 _____
 Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? _____
 Enter the Document Number of the Initial Accident Report, Form 22 _____
 Was there damage during excavation? _____
 Was CO 811 notified prior to excavation? _____

No Rule 912.b.(1).E: The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards.

Estimated Volume of Impacted Solids (cu. yd.): _____

No Rule 912.b.(1).F: The discovery of impacted Waters of the State, including Groundwater. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards. The presence of free product or hydrocarbon sheen on Groundwater or surface water is reportable. The presence of contaminated soil in contact with Groundwater or surface water is reportable. Check all that apply:

- The presence of free product or hydrocarbon sheen Surface Water
- The presence of free product or hydrocarbon sheen on Groundwater
- The presence of contaminated soil in contact with Groundwater
- The presence of contaminated soil in contact with Surface water

| | |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Yes | Rule 912.b.(1).G: A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylight from the subsurface. |
| No | Rule 912.b.(1).H: Spill or Release resulting in vaporized hydrocarbon mists that leave the Oil and Gas Location or Off-Location Flowline right of way from an Oil and Gas Location and impacts or threatens to impact off-location property. <input type="checkbox"/> Areas offsite of Oil & Gas Location <input type="checkbox"/> Off-Location Flowline right of way |
| No | Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps. |
| No | Rule 912.b.(1).J: A Release that results in natural gas in Groundwater. |

SPILL/RELEASE DETAIL REPORTS

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|-------------------------------------------------------------|-------------------------------------|
| #1 | Supplemental Report Date: <u>05/08/2025</u> | | |
| FLUIDS | BBL's SPILLED | BBL's RECOVERED | Unknown |
| OIL | _____ | _____ | <input checked="" type="checkbox"/> |
| CONDENSATE | _____ | _____ | <input checked="" type="checkbox"/> |
| PRODUCED WATER | _____ | _____ | <input checked="" type="checkbox"/> |
| DRILLING FLUID | <u>0</u> | <u>0</u> | <input type="checkbox"/> |
| FLOW BACK FLUID | <u>0</u> | <u>0</u> | <input type="checkbox"/> |
| OTHER E&P WASTE | <u>0</u> | <u>0</u> | <input type="checkbox"/> |
| specify: _____ | | | |
| Was spill/release completely contained within berms or secondary containment? <u>NO</u> Was an Emergency Pit constructed? <u>NO</u> | | | |
| <i>Secondary containment, including walls & floor regardless of construction material, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.</i> | | | |
| A Form 15 Pit Report shall be submitted within 30 calendar days after the construction of an emergency pit | | | |
| Impacted Media (Check all that apply) <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water <input type="checkbox"/> Dry Drainage Feature | | | |
| Surface Area Impacted: Length of Impact (feet): _____ | | Width of Impact (feet): _____ | |
| Depth of Impact (feet BGS): _____ | | Depth of Impact (inches BGS): _____ | |
| How was extent determined? | | | |
| Assessment and remediation activities are being conducted under Table 915-1 standards and the historically impacted soil will be removed. The analytical results and assessment details will be provided in a supplemental Form 27 report (Remediation No. 36214, Form 27 Initial Document No. 403838550). A photolog is included as an attachment. | | | |
| Soil/Geology Description: | | | |
| Silty Sand (SM) | | | |
| Depth to Groundwater (feet BGS) <u>12</u> | | Number Water Wells within 1/2 mile radius: <u>3</u> | |
| If less than 1 mile, distance in feet to nearest | Water Well <u>1579</u> None <input type="checkbox"/> | Surface Water <u>1180</u> None <input type="checkbox"/> | |
| | Wetlands <u>1180</u> None <input type="checkbox"/> | Springs _____ None <input checked="" type="checkbox"/> | |
| | Livestock <u>3160</u> None <input type="checkbox"/> | Occupied Building <u>3658</u> None <input type="checkbox"/> | |
| Additional Spill Details Not Provided Above: | | | |
| | | | |

CORRECTIVE ACTIONS

#1 Supplemental Report Date: 05/08/2025

Root Cause of Spill/Release Unknown (Historical)

Other (specify)

Type of Equipment at Point of Spill/Release: Horizontal Separator

If "Other" selected above, specify or describe here:

Empty text box for specifying details if "Other" is selected.

Describe Incident & Root Cause (include specific equipment and point of failure)

While conducting facility decommissioning operations at the Paragon Farms 42-25 Facility, historically impacted soil was discovered beneath the former separator. The volume of the release is unknown. Assessment activities are ongoing.

Describe measures taken to prevent the problem(s) from reoccurring:

Site infrastructure has been removed and will not be replaced.

Volume of Soil Excavated (cubic yards):

Disposition of Excavated Soil (attach documentation) [] Offsite Disposal [] Onsite Treatment [] Other (specify)

Volume of Impacted Ground Water Removed (bbls):

Volume of Impacted Surface Water Removed (bbls):

REQUEST FOR CLOSURE

Spill/Release Reports should be closed when impacts have been remediated or when further investigation and corrective actions will take place under an approved Form 27.

- Basis for Closure: [] Corrective Actions Completed (documentation attached, check all that apply)
[] Horizontal and Vertical extents of impacts have been delineated.
[] Documentation of compliance with Table 915-1 is attached.
[] All E&P Waste has been properly treated or disposed.
[X] Work proceeding under an approved Form 27 (Rule 912.c).
Form 27 Remediation Project No: 36214
[] SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

Empty text box for operator comments.

I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.

Signed: Print Name: Jaron Bartoszek

Title: Environmental Advisor Date: 05/13/2025 Email: DJRemediation_Forms@Oxy.com

COA Type**Description**

| | |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | <p>Quarterly reporting (90 days) is required under Remediation Project # 36214. Operator shall include the Spill ID associated with this form on the subsequent Supplemental Form 27 and select Rule 913.c.(3): Remediation of Spill and Releases pursuant to Rule 912 in addition to the previous Rule selection.</p> <p>Quarterly updates shall include a current map of the subject location including sample and screening locations and current excavation limits/soil stockpiles if applicable. GPS data used to create the map must comply with ECMC Rule 216. Operator will include all analytical data compared to Table 915-1 Standards in table format on each Quarterly updates. Operator shall submit field notes and photo documentation of all field activities reported during a Quarterly Update.</p> |
| 1 COA | |

ATTACHMENT LIST**Att Doc Num****Name**

| | |
|-----------|---------------------|
| 404193097 | FORM 19 SUBMITTED |
| 404195819 | TOPOGRAPHIC MAP |
| 404195824 | CORRESPONDENCE |
| 404195828 | PHOTO DOCUMENTATION |
| 404195839 | ANALYTICAL RESULTS |

Total Attach: 5 Files

General Comments**User Group****Comment****Comment Date**

| | | |
|---------------|-------------------------------------------------------------------------------------------------------------------|------------|
| Environmental | Operator submitted the subject form on 05/08/2025; ECMC returned the form to draft for corrections on 05/12/2025. | 05/13/2025 |
|---------------|-------------------------------------------------------------------------------------------------------------------|------------|

Total: 1 comment(s)