

State of Colorado

Energy & Carbon Management Commission

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Document Number:

403441120

Date Received:

02/23/2024

Spill report taken by:

Brown, Kari

Spill/Release Point ID:

483525**SPILL/RELEASE REPORT (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) 336-3500</u>
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80217-3779</u>
Contact Person: <u>Gregory Hamilton</u>		Mobile: <u>(970) 515-1698</u>
		Email: <u>gregory_hamilton@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 REPORTInitial Spill/Release Report Doc# 403266278

Initial Report Date: <u>12/20/2022</u>	Date of Discovery: <u>12/20/2022</u>	Spill Type: <u>Recent Spill</u>
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Spill/Release Point Location:

QTRQTR SESE SEC 27 TWP 1N RNG 67W MERIDIAN 6

Latitude: 40.017137 Longitude: -104.870463

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: WELL ☐ Facility/Location ID No _____

Spill/Release Point Name: Howard 9C-22 Wellhead ☒ Well API No. (Only if the reference facility is well) 05-123-38234

☐ No Existing Facility or Location ID No.

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

Estimated Oil Spill Volume(bbl): <u>Unknown</u>	Estimated Condensate Spill Volume(bbl): <u>Unknown</u>
Estimated Flow Back Fluid Spill Volume(bbl): <u>0</u>	Estimated Produced Water Spill Volume(bbl): <u>Unknown</u>
Estimated Other E&P Waste Spill Volume(bbl): <u>0</u>	Estimated Drilling Fluid Spill Volume(bbl): <u>0</u>

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: Cloudy, ~40 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):

On December 20, 2022, a release of an unknown volume was discovered at the Howard 9C-22 wellhead location. Site assessment and excavation activities are ongoing and will be summarized in a forthcoming quarterly Form 27-Supplemental Site Investigation and Remediation Workplan under Remediation Project No. 29438 (approved Form 27-Initial Document No. 403379355). A topographic Site Location Map showing the geographic location 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

Date	Agency/Party	Contact	Phone	Response
12/20/2022	Surface Owner	Private	-phone	
12/20/2022	Weld County	R. Rudisill	-email	
12/20/2022	Weld Country	J. Maxey	-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? _____
- Yes 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.): _____ 10
- 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 daylights 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: 06/21/2023		
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	0	0	<input type="checkbox"/>
FLOW BACK FLUID	0	0	<input type="checkbox"/>
OTHER E&P WASTE	0	0	<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>			
Secondary containment, including walls & floor regardless of construction material , must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.			
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 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): <u>15</u>		Width of Impact (feet): <u>12</u>	
Depth of Impact (feet BGS): <u>10</u>		Depth of Impact (inches BGS): _____	
How was extent determined?			
A waste characterization soil sample was collected from near the Howard 9C-22 wellhead and submitted for laboratory analysis of the full COGCC Table 915-1 suite using COGCC-approved methods appropriate for detecting the target analytes. Preliminary analytical results received on December 21, 2022, indicate that the benzene, toluene, 1,2,4-trimethylbenzene (TMB), and 1,3,5-TMB concentrations in wellhead soil sample Initial Waste Characterization @2.5' exceeded the COGCC Table 915-1 Cleanup Concentration. Excavation and assessment activities are ongoing and will be summarized in a forthcoming quarterly Form 27-Supplemental Site Investigation and Remediation Workplan under Remediation Project No. 29438 (approved Form 27-Initial Document No. 403379355). A topographic Site Location Map showing the geographic setting of the release is provided as Figure 1. The soil sample location is illustrated on Figure 2. Soil sample location and field screening data are provided in Table 1. Soil analytical results are summarized in Tables 2 through 5. The laboratory analytical report is provided as Attachment A. Field notes and a photographic log are provided as Attachment B. The State Notification email is provided as Attachment C.			
Soil/Geology Description:			
Silty clay (CL)			
Depth to Groundwater (feet BGS) <u>17</u>		Number Water Wells within 1/2 mile radius: <u>6</u>	
If less than 1 mile, distance in feet to nearest	Water Well <u>408</u> None <input type="checkbox"/>	Surface Water <u>5017</u> None <input type="checkbox"/>	
	Wetlands <u>5002</u> None <input type="checkbox"/>	Springs _____ None <input checked="" type="checkbox"/>	
	Livestock _____ None <input checked="" type="checkbox"/>	Occupied Building <u>409</u> None <input type="checkbox"/>	
Additional Spill Details Not Provided Above:			

CORRECTIVE ACTIONS

#1	Supplemental Report Date:	06/21/2023
Root Cause of Spill/Release <u>Equipment Failure</u>		
Other (specify) _____		
Type of Equipment at Point of Spill/Release: <u>Other</u>		
If "Other" selected above, specify or describe here:		
Wellhead		
Describe Incident & Root Cause (include specific equipment and point of failure)		
Bushing seal failed on stuffing box.		
Describe measures taken to prevent the problem(s) from reoccurring:		
Bushings on stuffing box were replaced.		
Volume of Soil Excavated (cubic yards): _____		
Disposition of Excavated Soil (attach documentation) <input type="checkbox"/> Offsite Disposal <input type="checkbox"/> Onsite Treatment		
<input type="checkbox"/> 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.
 - ☒ Work proceeding under an approved Form 27 (Rule 912.c).
 - Form 27 Remediation Project No: 29438
 - ☐ SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

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: <u>Gregory Hamilton</u>		
Title: <u>Environmental Lead</u>	Date: <u>02/23/2024</u>	Email: <u>gregory_hamilton@oxy.com</u>	

<u>COA Type</u>	<u>Description</u>
	Quarterly reporting is required under Remediation Project #29438. 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.
	Per COA on Doc #403275315: "On the next supplemental Form 19 Operator shall describe measures taken to prevent the problem(s) from reoccurring at this and other locations." Operator has not described measures that will be taken to prevent the problem from occurring at other locations. Operator shall provide this information on the subsequent Supplemental Form 27.
2 COAs	

ATTACHMENT LIST

<u>Att Doc Num</u>	<u>Name</u>
403441120	FORM 19 SUBMITTED
403441170	ANALYTICAL RESULTS

Total Attach: 2 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental	Per COA on Doc #403275315: "Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i-iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director." Operator has not complied with this COA.The Supplemental Report for this spill/release was not submitted within 90 days of discovery of the spill/release as required by Rule 912.b.(4). The subject form was received on 2/23/2024, 430 days after the date of discovery (340 days late).	04/15/2024
Environmental	ECMC selected 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 daylights from the subsurface based on the information provided by the Operator (unknown volume spilled/released).	04/15/2024

Total: 2 comment(s)