

**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:

01/15/2025

Submitted Date:

01/28/2025

Document Number:

717100048**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Rollins, Grace 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 Comments3 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
Mickelson, Erik		Erik_Mickelson@oxy.com	Oxy Environmental
Brown, Kari		kari.oakman@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
488932	SPILL OR RELEASE	CL			-	Windell1-13&4&5-18 Facility	EI

General Comment:

ECMC Environmental Field Inspection Report Summary

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.

Spill ID: 488932

Remediation Project #: 37543

Spill Name: Windell 1-13&4&5-18 Facility

Facility ID: 446892

Reported Date of Discovery: 12/26/2024

Date of Inspection: 01/15/2025

Spill is located within or adjacent to:

- Fort Lupton Municipality
- South Platte River
- Wetlands
- Bald Eagle Active Nest Site Half Mile / Bald Eagle Active Nest Site Qtr Mile
- Bald Eagle Roost Site
- Mule Deer Migration Corridor
- Mule Deer Winter Concentration Area / Mule Deer Severe Winter Range
- Aquatic Native Species Conservation Waters
- 100-year floodplain

Current site status:

- Two excavations remain open, surrounded by metal fencing.
- Areas of soil with gray staining were visible outside of the excavation at the spill location.
- Ruts observed on location.
- Unmarked soil was stockpiled at five locations, one of which with inadequate stormwater BMPs.

See attached corrective actions.

LocationOverall Good: ☐

Signs/Marker:			
Type	OTHER		
Comment:	Adequate.		
Corrective Action:		Date:	

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:		
Type	OTHER	
Comment:	Ruts observed on location.	
Corrective Action:	Comply with Rule 1002.f.(2)C.	Date: 02/12/2025

Overall Good: ☐

Spills:				
Type	Area	Volume		

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:		
Type	OTHER	
Comment:	Metal fencing surrounds two excavations.	
Corrective Action:		Date:

Venting:		
Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:		
Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	488932	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**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: Remediation Project No. 37543 was created for the decommissioning of the Windell 1-13&4&5-18 Facility. Two excavations remain open at the location, surrounded by metal fencing. Areas of soil with gray staining were visible outside of the excavation at the spill location. Quarterly reporting is required under Remediation Project No. 37543.

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 01/30/2025

Reportable: _____

GPS: Lat _____ Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat _____ Long _____

DWR Receipt Num: _____ Owner Name: _____ GPS : _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat)	(Long)
	Piles			
Comment:	Unmarked soil was stockpiled at five locations, one of which with inadequate stormwater BMPs.			
Corrective Action:	Install required BMPs per Rule 1002.f.(2)C.			Date: 02/12/2025

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

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

Document Num	Description	URL
404071838	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6892659
717100049	ECMC Photo Log - Windell 1-13&4&5-18 Facility	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6892654