

**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:

717100120**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:7 Number of Comments2 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
Mickelson, Erik		Erik_Mickelson@oxy.com	Oxy Environmental
Kiel, Macy		Macy_Kiel@oxy.com	Oxy Environmental
Robinson, Taylor		taylor.robinson@state.co.us	
Metz, Collin		collin.metz@state.co.us	
,		ECMCInspections@Oxy.com	All Inspections
Graber, Nikki		nikki.graber@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482130	SPILL OR RELEASE	CL			-	Gray 21-16 Historical Release	EI
489323	SPILL OR RELEASE	CL			-	Gray State 16-6 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. Photos attached to document site conditions.

Spill ID: 482130

Spill Name: Gray 21-16 Historical Release

Remediation Project #: 22850

Wellhead API #: 05-123-26914

Reported Date of Discovery: 05/05/2022

And

Spill ID: 489323

Spill Name: Gray State 16-6 Facility

Remediation Project #: 37029

Facility ID: 487140

Reported Date of Discovery: 02/18/2025

Date of Inspection: 02/25/2025

Weather conditions: Sunny, windy.

Spills are located within or adjacent to:

-Johnstown Municipality

-Wetlands (Freshwater Emergent)

-Crop Land

Current site status:

-Multiple excavations remain open.

-No environmental impacts were visible in situ within the excavation at the approximate location of Spill ID 482130.

-Areas of gray staining are visible adjacent to an open excavation that appears to be associated with Spill ID 489323.

-Multiple unmarked soil stockpiles were visible on location.

-Areas of soil with gray staining are visible within a soil stockpile.

-The stockpiles are unlined; BMPs are inadequate.

-Orange construction fencing has been installed, but has fallen or been blown by wind and no longer encompasses the entire perimeter of the excavations.

-Operator contract personnel (D&J) arrived on location at the time of inspection and informed ECMC that the orange construction fencing would be repaired that same day.

See attached corrective actions. A Supplemental Form 27 is required for Remediation Project # 37029.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: Overall Good: ☐**Spills:**

Type	Area	Volume		
------	------	--------	--	--

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type	OTHER		
Comment:	Orange construction fencing has been installed, but has fallen or been blown by wind and no longer encompasses the entire perimeter of the excavations. Operator contract personnel (D&J) arrived on location at the time of inspection and informed ECMC that the orange construction fencing would be repaired that same day.		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Environmental**Spills/Releases:**

Type of Spill: _____ Estimated Spill Volume: _____

Comment: Remediation Project # 22850 was created for the plugging and abandonment of the Gray 21-16 wellhead and the removal of the associated flowline, and subsequently the remediation of Spill ID 482130. Remediation Project # 22850 indicates that Spill ID 482130 has been remediated; the Remediation Project remains open to address additional flowline removal activities. No environmental impacts were visible in situ within the excavation at the approximate location of Spill ID 482130. Quarterly reporting is required under Remediation Project # 22850; the last Form 27 for this project was submitted 03/12/2025 (Document # 404080494). Remediation Project # 37029 was created for decommissioning of the Gray State 16-6 production facility and subsequently the remediation of Spill ID 489323. Multiple excavations remain open at the location. Gray staining is visible adjacent to one of the open excavations. Multiple unmarked stockpiles are visible on location. Quarterly reporting is required under Remediation Project # 37029; the last Form 27 for this project was submitted 08/22/2024 (Document # 403848773).

Corrective Action: In accordance with Rule 913.e.(3), Operator will adopt and maintain a quarterly reporting schedule (90 days). Operator shall provide an updated Form 27 Remediation Project # 37029. CA due date backlisted to when last quarterly report was due, 11/20/2024.

Date: 11/20/2024

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

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

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type Management Condition GPS (Lat) (Long)

Oily Soil	Piles	Inadequate			
Comment:	Areas of soil with gray staining are visible within a soil stockpile. The stockpiles are unlined; BMPs are inadequate. Prior to closure of Remediation Project # 37029 Operator shall collect confirmation soil samples from beneath the unlined stockpile location for full Table 915-1 Contaminants of Concern.				
Corrective Action:	Install or repair required BMPs per Rule 1002.f.(2)C.				Date: 04/08/2025

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
404140647	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974106

717100125	ECMC Photo Log - 2025_0225_Gray State 16- 6 Facility & Gray 21-16 Historical Release	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6974100
-----------	---	---