

State of Colorado Oil and Gas Conservation Commission

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401235959

Receive Date:

03/17/2017

Report taken by:

RICK ALLISON

Site Investigation and Remediation Workplan (Initial Form)

This form shall be submitted to the Director for approval prior to the initiation of site investigation and remediation activities. However, this shall not preclude the Operator from taking immediate action to protect public health or safety, the environment, wildlife, or livestock.

This Form 27 describes site conditions as currently understood by the Operator; approval of this Form 27 by COGCC is based on the site conditions accurately described herein; any changes in site conditions identified during or subsequent to the performance of the approved workplan may necessitate additional investigation or remediation which shall be described on a supplemental Form 27. This Form 27 is intended to provide basic information regarding the proposed site investigation and remediation actions, but the workplan may be more fully described in attached documentation.

Refer to Rules 340, 905, 906, 907, 908, 909, and 910

OPERATOR INFORMATION

Name of Operator: GREAT WESTERN OPERATING COMPANY LLC	Operator No: 10110	Phone Numbers
Address: 1801 BROADWAY #500		
City: DENVER	State: CO Zip: 80202	
Contact Person: Scot Donato	Email: sdonato@gwogco.com	
		Phone: (303) 398-0537
		Mobile: (303) 398-0537

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 10100

Initial Form 27 Document #: 401235959

PURPOSE INFORMATION

- | | |
|--|--|
| <input type="checkbox"/> 901.e. Sensitive Area Determination | <input type="checkbox"/> 909.c.(5), Rule 910.b.(4): Remediation of impacted ground water |
| <input type="checkbox"/> 909.c.(1), Rule 905: Pit or PW vessel closure | <input type="checkbox"/> Rule 909.e.(2)A.: Notice completion of remediation in accordance with Rule 909.b. |
| <input checked="" type="checkbox"/> 909.c.(2), Rule 906: Spill/Release Remediation | <input type="checkbox"/> Rule 909.e.(2)B.: Closure of remediation project |
| <input type="checkbox"/> 909.c.(3), Rule 907.e.: Land treatment of oily waste | <input type="checkbox"/> Rule 906.c.: Director request |
| <input type="checkbox"/> 909.c.(4), Rule 908.g.: Centralized E&P Waste Management Facility closure | <input type="checkbox"/> Other _____ |

SITE INFORMATION

N Multiple Facilities (in accordance with Rule 909.c.)

Facility Type: SPILL OR RELEASE	Facility ID: 445284	API #: _____	County Name: WELD
Facility Name: SPILL/RELEASE POINT		Latitude: 40.486085	Longitude: -104.870475
		** correct Lat/Long if needed: Latitude: _____	Longitude: _____
QtrQtr: NESE	Sec: 15	Twp: 6N	Range: 67W Meridian: 6 Sensitive Area? Yes

SITE CONDITIONS

General soil type - USCS Classifications SM

Most Sensitive Adjacent Land Use agricultural, residential

Is domestic water well within 1/4 mile? No

Is surface water within 1/4 mile? Yes

Is groundwater less than 20 feet below ground surface? Yes

Other Potential Receptors within 1/4 mile

SITE INVESTIGATION PLAN

TYPE OF WASTE:

☒ E&P Waste

☐ Other E&P Waste

☐ Non-E&P Waste

☒ Produced Water

☐ Workover Fluids

☐ Oil

☐ Tank Bottoms

☐ Condensate

☐ Pigging Waste

☐ Drilling Fluids

☐ Rig Wash

☐ Drill Cuttings

☐ Spent Filters

☐ Pit Bottoms

☐ Other (as described by EPA)

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
Yes	GROUNDWATER	30 x 40 x 12	Drilling
Yes	SOILS	30 x 40 x 12	Drilling, soil sampling during excavation

INITIAL ACTION SUMMARY

Description of initial action or emergency response measures take to abate, investigate, and/or remediate impacts associated with E&P Waste.

March 2016 excavation of approximately 250 cubic yards of visibly impacted soil in the vicinity of the former produced water storage vessel. The results of a May 2016 investigation determined that groundwater had been impacted at the site, and that impacted soil remained at the site and additional excavation was needed. In October 2016, the excavation was extended and 650 cubic yards of additional impacted soils were removed. An activated carbon remedial agent was incorporated into the soils and groundwater at the base of the excavation, and slotted PVC pipe was installed horizontally within the excavation to provide access to groundwater for possible future remediation efforts.

PROPOSED SAMPLING PLAN

Proposed Soil Sampling

☐ Will soil samples be collected as part of this investigation? (Number, type (grab/composite), analyses, and locations of samples):

Proposed Groundwater Sampling

☒ Will groundwater samples be collected as part of this investigation? (Number, analyses, and locations of samples):

Installation of three monitoring at the site: one in the source area, and two downgradient. Groundwater samples will be collected for analysis of BTEX.

Proposed Surface Water Sampling

☐ Will surface water samples be collected as part of this investigation? (Number, analyses, and locations of samples):

Additional Investigative Actions

☒ Additional alternative investigative actions described in attached Site Investigation Plan (summary):

Installation of three monitoring at the site: one in the source area, and two downgradient.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 4
Number of soil samples exceeding 910-1 0
Was the areal and vertical extent of soil contamination delineated? Yes
Approximate areal extent (square feet) 2400

NA / ND

NA Highest concentration of TPH (mg/kg)
NA Highest concentration of SAR
BTEX > 910-1 No
Vertical Extent > 910-1 (in feet) 12

Groundwater

Number of groundwater samples collected 4
Was extent of groundwater contaminated delineated? No
Depth to groundwater (below ground surface, in feet) 12'
Number of groundwater monitoring wells installed 0
Number of groundwater samples exceeding 910-1 2

-- Highest concentration of Benzene (µg/l) 10900
-- Highest concentration of Toluene (µg/l) 1660
-- Highest concentration of Ethylbenzene (µg/l) 554
-- Highest concentration of Xylene (µg/l) 2770
NA Highest concentration of Methane (mg/l)

Surface Water

0 Number of surface water samples collected
0 Number of surface water samples exceeding 910-1
If surface water is impacted, other agency notification may be required.

OTHER INVESTIGATION INFORMATION

☐ Were impacts to adjacent property or offsite impacts identified?

☐ Were background samples collected as part of this site investigation?

☐ Was investigation derived waste (IDW) generated as part of this investigation?

Volume of solid waste (cubic yards) Volume of liquid waste (barrels)

☒ Is further site investigation required?

Installation of three monitoring at the site: one in the source area, and two downgradient.

REMEDIAL ACTION PLAN

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

M&M Excavation removed approximately 650 cubic yards of visibly impacted soils from the site, which were disposed of offsite at a licensed facility. The excavation was approximately 30 feet wide in the east-west direction, 40 feet long in the north-south direction, and 12 feet deep. Groundwater was present at the base of the excavation.

REMEDIATION SUMMARY

Describe how remediation of existing impacts to soil and groundwater is to be accomplished (i.e. summarize remedial action plan). Provide a brief narrative description including: technical justification, schedule for implementation, estimated time to attain NFA status, plus plans and specifications for the selected remedial action technology.

Once impacted soils had been removed laterally, 1,150 pounds of granular COGAC, an activated carbon remedial agent supplied by Remington Technologies, LLC, were incorporated into the soils and groundwater at the base of the excavation cavity. The COGAC was incorporated into the base of the excavation in order to treat groundwater impact at the Haas #1 site. In order to facilitate possible future remediation efforts and provide access to groundwater, slotted PVC pipe was installed horizontally in the base of the excavation prior to backfilling. The excavation depth was approximately 12 feet. Groundwater was encountered at 9 feet below ground surface (bgs) during the May 2016 investigation, and at 12 feet bgs in October 2016. A 40-foot long, 3-foot-deep trench was advanced within the excavation, to a depth of 15 feet bgs.

Two 4-inch diameter, 20-foot long horizontal perforated PVC pipes connected to a non-perforated vertical PVC pipe were installed in the trench at the base of the excavation. The lateral portion of the gallery was placed in the trench, and surrounded by at least 6 inches of pea-gravel on all sides. The perforated, lateral portion of the gallery was wrapped in a permeable, woven geotextile to prevent the surrounding gravel pack from entering the perforations.

Soil Remediation Summary

☐ In Situ

_____ Bioremediation (or enhanced bioremediation)
_____ Chemical oxidation
_____ Air sparge / Soil vapor extraction
_____ Natural Attenuation
_____ Other _____

☒ Ex Situ

Yes Excavate and offsite disposal
_____ If Yes: Estimated Volume (Cubic Yards) 900
Name of Licensed Disposal Facility or COGCC Facility ID # _____
No Excavate and onsite remediation
_____ Land Treatment
_____ Bioremediation (or enhanced bioremediation)
_____ Chemical oxidation
_____ Other _____

Groundwater Remediation Summary

Yes Bioremediation (or enhanced bioremediation)
☐ Chemical oxidation
☐ Air sparge / Soil vapor extraction
Yes Natural Attenuation
☐ Other _____

GROUNDWATER MONITORING

If groundwater has been impacted, describe proposed monitoring plan, including # of wells or sample points, monitoring schedule, analytical methods, points of compliance. Attach a groundwater monitoring location diagram.

In order to monitor the effectiveness of the remediation activities, three monitoring wells will be installed at the site: one in the source area, and two downgradient. Once the monitoring wells have been installed, quarterly groundwater monitoring will take place until four consecutive sampling events have occurred in which BTEX concentrations are below their respective Table 910-1 values.

REMEDATION PROGRESS UPDATE

PERIODIC REPORTING

Frequency: ☐ Quarterly ☐ Semi-Annually ☐ Annually ☐ Other _____

Report Type: ☐ Groundwater Monitoring ☐ Land Treatment Progress Report ☐ O&M Report

☒ Other Remediation Progress _____

WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation? Yes _____

Describe beneficial use, if any, of E&P Waste derived from this remediation project:

N/A

Volume of E&P Waste (solid) in cubic yards 900

E&P waste (solid) description hydrocarbon impacted soils

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: Waste Management - North Well
Landfill

Volume of E&P Waste (liquid) in barrels 0

E&P waste (liquid) description N/A

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: N/A

RECLAMATION PLAN

RECLAMATION PLANNING

Describe reclamation plan. Discuss existing and new grade recontouring; method and testing of compaction alleviation; and reseeding program, including location of new seed, seed mix and noxious weed prevention. Attach diagram or drawing.

Site will be reclaimed in accordance with 1000-Series Rules.

Is the described reclamation complete? No _____

Does the reclamation described herein constitute interim or final reclamation of the Oil and Gas Location?

☐ Interim? ☐ Final?

Did the Surface Owner approve the seed mix? _____

If NO, does the seed mix comply with local soil conservation district recommendations? _____

IMPLEMENTATION SCHEDULE

PRIOR DATES

Date of Surface Owner notification/consultation, if required. 03/22/2016

Actual Spill or Release date, if known. _____

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 03/15/2016

Date of commencement of Site Investigation. 05/03/2016

Date of completion of Site Investigation. 10/04/2016

REMEDIAL ACTION DATES

Date of commencement of Remediation. 10/04/2016

Date of completion of Remediation. 10/04/2016

SITE RECLAMATION DATES

Date of commencement of Reclamation. _____

Date of completion of Reclamation. _____

OPERATOR COMMENT

In March and May 2016, A. G. Wassenaar, Inc. (AGW) conducted soil and groundwater sampling at the Haas #1 facility in Weld County, Colorado, following a release of produced water at the site. The results of the March and May 2016 investigations determined that soil and groundwater impact remained at the site.

To address the remaining impacted soils and groundwater at the site, on October 4 and October 5, 2016, the excavation at the Haas #1 facility was extended, and 650 cubic yards of additional impacted soils were removed. AGW conducted post-excavation soil sampling from each of the four walls of the excavation. Based on the analytical results, impacted soils have been removed laterally and to the depth of groundwater. 1,150 pounds of COGAC were incorporated into the soil and groundwater at the base of the excavation, and slotted PVC pipe was installed horizontally within the excavation to provide access to groundwater for possible future remediation efforts.

In order to monitor the effectiveness of the remediation activities, 3 groundwater monitoring wells will be installed at the site: one in the source area, and two downgradient. Once the monitoring wells have been installed, quarterly groundwater monitoring will take place until four consecutive sampling events have occurred in which BTEX concentrations are below their respective Table 910-1 values.

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

Signed: Rachel A. Peterson

Title: Senior Project Manager

Submit Date: 03/17/2017

Email: petersonr@agwco.com

Based on the information provided herein, this Application for Site Investigation and Remediation Workplan complies with COGCC Rules and applicable orders and is hereby approved.

COGCC Approved: RICK ALLISON

Date: 03/23/2017

Remediation Project Number: 10100

COA Type**Description**

	Operator is directed to submit a Form 19 Supplemental Report that includes Corrective Actions (root cause and preventive measures) and a Request for Closure - Work proceeding under an approved Form 27 to resolve Spill ID 445284.
	Submit Annual Groundwater Monitoring Reports including site diagrams showing the monitoring well locations, calculated ground water flow direction and copies of all laboratory analytical reports for the reporting period. Operator may submit reports on a more frequent basis.

Attachment Check List

Upon approval, the approved Form 27 and all listed attachments will be indexed to the Remediation Project file. Only the approved Form 27 will also be indexed to the related Facilities.

Att Doc Num**Name**

401235959	FORM 27-INITIAL-SUBMITTED
401236034	AERIAL IMAGE
401236036	REMEDIATION PROGRESS REPORT

Total Attach: 3 Files

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

Environmental	COGCC changed the related facility from Location 319611 to Spill 445284	03/23/2017
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Total: 1 comment(s)