

# State of Colorado Oil and Gas Conservation Commission

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Report taken by:

PETER GINTAUTAS

## Site Investigation and Remediation Workplan (Supplemental 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: <u>KERR MCGEE OIL &amp; GAS ONSHORE LP</u> | Operator No: <u>47120</u>              | <b>Phone Numbers</b>         |
| 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>Phil Hamlin</u>                           | Email: <u>Phil.Hamlin@anadarko.com</u> | Mobile: <u>( )</u>           |

### PROJECT, PURPOSE & SITE INFORMATION

#### PROJECT INFORMATION

Remediation Project #: 4188 Initial Form 27 Document #: 1981629

#### PURPOSE INFORMATION

- |  |  |
|--|--|
| <input type="checkbox"/> 901.e. Sensitive Area Determination                                       | <input checked="" 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: <u>LOCATION</u>                | Facility ID: <u>327104</u> | API #: _____  | County Name: <u>WELD</u>      |
| Facility Name: <u>HSR-AVERY-63N66W 27NWSE</u> |                            | Latitude: <u>40.194340</u>                                | Longitude: <u>-104.761080</u> |
|   |                            | ** correct Lat/Long if needed: Latitude: <u>40.192395</u> | Longitude: <u>-104.758612</u> |
| QtrQtr: <u>NWSE</u>                           | Sec: <u>27</u>             | Twp: <u>3N</u>  | Range: <u>66W</u>             |
|   |                            | Meridian: <u>6</u>  | Sensitive Area? <u>Yes</u>    |

#### SITE CONDITIONS

General soil type - USCS Classifications SW Most Sensitive Adjacent Land Use Pasture

Is domestic water well within 1/4 mile? No Is surface water within 1/4 mile? No

Is groundwater less than 20 feet below ground surface? Yes

#### Other Potential Receptors within 1/4 mile

Groundwater approximately 3 feet below ground surface (bgs).

## 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    | See attached data          | Groundwater Sampling/Laboratory Analysis |
| Yes       | SOILS          | 44' N-S X 58' E-W X 7' bgs | Soil Sampling/Laboratory Analysis        |

### INITIAL ACTION SUMMARY

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

On December 12, 2007, a truck driver left an oil tank valve open at the HSR-Avery 10-27A, HSR-Savul 15-27, HSR-Tuteur 9-27A facility, resulting in the release of approximately 98 barrels of oil onto the ground surface. The petroleum hydrocarbon impacted soil was excavated. The 2007 release was assigned Remediation Number 4188.

On September 19, 2008, oil staining around a riser to a production tank was discovered. The source of the release was determined to be from a corrosion hole in a dump line. The petroleum hydrocarbon impacted soil was excavated, and the dumphine was replaced. The 2008 release was assigned Remediation Number 4893, and subsequently closed and combined with Remediation 4188 on December 1, 2010.

### 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 ):

For the December 2008 release, please refer to the Form 27 submitted to the Colorado Oil and Gas Conservation Commission (COGCC) on March 12, 2008.

For the September 2008 release, please refer to the Form 27 submitted to the COGCC on March 16, 2009 (Under Remediation Number 4893).

#### Proposed Groundwater Sampling

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

Quarterly groundwater monitoring has been conducted at the site since February 2008.

#### 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 ):

# SITE INVESTIGATION REPORT

## SAMPLE SUMMARY

### Soil

Number of soil samples collected 13

Number of soil samples exceeding 910-1 3

Was the areal and vertical extent of soil contamination delineated? Yes

Approximate areal extent (square feet) 2552

### NA / ND

-- Highest concentration of TPH (mg/kg) 15000

NA Highest concentration of SAR

BTEX > 910-1 Yes

Vertical Extent > 910-1 (in feet) 7

### Groundwater

Number of groundwater samples collected 704

Was extent of groundwater contaminated delineated? Yes

Depth to groundwater (below ground surface, in feet) 3'

Number of groundwater monitoring wells installed 39

Number of groundwater samples exceeding 910-1 216

-- Highest concentration of Benzene (µg/l) 4300

-- Highest concentration of Toluene (µg/l) 4600

-- Highest concentration of Ethylbenzene (µg/l) 430

-- Highest concentration of Xylene (µg/l) 5700

NA Highest concentration of Methane (mg/l)

### Surface Water

0 Number of surface water samples collected

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?

Groundwater impacts were detected in the adjoining pasture northwest of the tank battery.

☐ 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?

Remedial options are under evaluation.

# REMEDIAL ACTION PLAN

Does this Supplemental Form 27A include changes to a previously approved Remedial Action Plan? No \_\_\_\_\_

## SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Approximately 650 cubic yards of petroleum hydrocarbon impacted soil were excavated from the 2007 excavation and approximately 600 cubic yards were excavated from the 2008 excavation. The petroleum hydrocarbon impacted soil from the 2008 and 2009 excavations was transported to the Kerr-McGee Land Treatment Facility in Weld County, Colorado. The general site layout and the 2007 and 2008 excavation dimensions are depicted on the Site Map provided as Figure 1.

## 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.

For the December 2008 release, please refer to the Form 27 submitted to the COGCC on March 12, 2008.

For the September 2008 release, please refer to the Form 27 submitted to the COGCC on March 16, 2009 (Under Remediation Number 4893).

## Soil Remediation Summary

| <input type="checkbox"/> In Situ                    | <input checked="" type="checkbox"/> Ex Situ                                  |
|---|--|
| _____ Bioremediation ( or enhanced bioremediation ) | Yes _____ Excavate and offsite disposal                                      |
| _____ Chemical oxidation                            | _____ If Yes: Estimated Volume (Cubic Yards) _____ 1250                      |
| _____ Air sparge / Soil vapor extraction            | _____ Name of Licensed Disposal Facility or COGCC Facility ID # _____ 149007 |
| _____ Natural Attenuation                           | No _____ Excavate and onsite remediation                                     |
| _____ Other _____                                   | _____ Land Treatment   |
|   | _____ Bioremediation (or enhanced bioremediation)                            |
|   | _____ Chemical oxidation   |
|   | _____ Other _____  |

## Groundwater Remediation Summary

|           |   |
|-----------|---|
| Yes _____ | Bioremediation ( or enhanced bioremediation ) |
| Yes _____ | Chemical oxidation                            |
| No _____  | Air sparge / Soil vapor extraction            |
| Yes _____ | Natural Attenuation                           |
| No _____  | 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.

Groundwater monitoring wells MW01R, MW03R, MW04R, MW06R2, MW07R, MW08R, MW10R, MW11R, MW13R, MW14R, MW15R, MW16, MW17, MW18, MW20R, MW21R, MW22, and MW25 are sampled on a quarterly basis and submitted for laboratory analysis of BTEX by United States Environmental Protection Agency (USEPA) Method 8260C. The monitoring well locations are depicted on Figure 1. The Groundwater Elevation Contour Map generated using the November 2017 survey data is provided as Figure 2. The groundwater analytical results are summarized in Table 1, and the laboratory analytical report for the November 2017 groundwater monitoring event is attached.

Groundwater monitoring will continue on a quarterly basis until a No Further Action status request is warranted.

## REMEDIATION PROGRESS UPDATE

### PERIODIC REPORTING

**Frequency:** ☐ Quarterly ☐ Semi-Annually ☒ Annually ☐ Other \_\_\_\_\_

**Report Type:** ☒ Groundwater Monitoring ☐ Land Treatment Progress Report ☐ O&M Report  
☐ Other \_\_\_\_\_

### 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:

The petroleum hydrocarbon impacted soil from the 2008 and 2009 excavations was transported to the Kerr-McGee Land Treatment Facility in Weld County, Colorado, for recycling.

Volume of E&P Waste (solid) in cubic yards 1250

E&P waste (solid) description Petroleum hydrocarbon impacted soil (2008 and 2009 excavations)

COGCC Disposal Facility ID #, if applicable: 149007

Non-COGCC Disposal Facility: \_\_\_\_\_

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

E&P waste (liquid) description \_\_\_\_\_

COGCC Disposal Facility ID #, if applicable: \_\_\_\_\_

Non-COGCC Disposal Facility: \_\_\_\_\_

## REMEDIATION COMPLETION REPORT

### REMEDIATION COMPLETION SUMMARY

Is this a Final Closure Request for this Remediation Project? No

Do all soils meet Table 910-1 standards? Yes

Does the previous reply indicate consideration of background concentrations? No

Are the only residual soil impacts pH, SAR, or EC at depths greater than 3 feet below ground surface? \_\_\_\_\_

Does Groundwater meet Table 910-1 standards? No

Is additional groundwater monitoring to be conducted? Yes

## 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.

The site was restored to its pre-release grade. The Kerr-McGee facility was reconstructed.

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. \_\_\_\_\_

Actual Spill or Release date, if known. 12/12/2007

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 12/12/2007

Date of commencement of Site Investigation. 12/12/2007

Date of completion of Site Investigation. 02/03/2015

### REMEDIAL ACTION DATES

Date of commencement of Remediation. 12/12/2007

Date of completion of Remediation. \_\_\_\_\_

### SITE RECLAMATION DATES

Date of commencement of Reclamation. \_\_\_\_\_

Date of completion of Reclamation. \_\_\_\_\_

### OPERATOR COMMENT

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

Signed: Phil Hamlin

Title: Senior HSE Representative

Submit Date: 03/13/2018

Email: Phil.Hamlin@anadarko.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: PETER GINTAUTAS

Date: 03/16/2018

Remediation Project Number: 4188

### COA Type

### Description

|  |   |
|--|---|
|  | Submit reports of site investigation and progress of remediation including results of sampling and analysis on an annual basis or more often until remediation is closed. |
|--|---|

## 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.

| <u>Att Doc Num</u> | <u>Name</u>                    |
|--------------------|--------------------------------|
| 401497427          | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 401497672          | LOGS                           |
| 401497819          | ANALYTICAL RESULTS             |
| 401519194          | SITE MAP                       |
| 401550323          | GROUND WATER ELEVATION MAP     |

Total Attach: 5 Files

## General Comments

| <u>User Group</u> | <u>Comment</u> | <u>Comment Date</u> |
|-------------------|----------------|---------------------|
|                   |                | Stamp Upon Approval |

Total: 0 comment(s)