

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
401695200  
Receive Date:  
09/24/2018

Report taken by:  
PETER GINTAUTAS

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: <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) 5151698</u>
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80217-3779</u>
Contact Person: <u>Greg Hamilton</u>	Email: <u>gregory.hamilton@anadrarko.com</u>	Mobile: <u>( )</u>

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 11832 Initial Form 27 Document #: 401695200

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 checked="" 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 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

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

Facility Type: <u>WELL</u>	Facility ID: _____	API #: <u>123-15982</u>	County Name: <u>WELD</u>
Facility Name: <u>HSR-LONNY JOSEPH 9-24</u>	Latitude: <u>40.208151</u>	Longitude: <u>-104.719224</u>	
** correct Lat/Long if needed: Latitude: <u>40.208467</u>		Longitude: <u>-104.720267</u>	
QtrQtr: <u>NESE</u>	Sec: <u>24</u>	Twp: <u>3N</u>	Range: <u>66W</u> Meridian: <u>6</u> Sensitive Area? <u>No</u>
Facility Type: <u>WELL</u>	Facility ID: _____	API #: <u>123-22287</u>	County Name: <u>WELD</u>
Facility Name: <u>CAMP 23-25</u>	Latitude: <u>40.192378</u>	Longitude: <u>-104.724683</u>	
** correct Lat/Long if needed: Latitude: <u>40.191390</u>		Longitude: <u>-104.719274</u>	
QtrQtr: <u>SWSE</u>	Sec: <u>25</u>	Twp: <u>3N</u>	Range: <u>66W</u> Meridian: <u>6</u> Sensitive Area? <u>No</u>
Facility Type: <u>WELL</u>	Facility ID: _____	API #: <u>123-22670</u>	County Name: <u>WELD</u>
Facility Name: <u>WCR PROPERITES 41-5</u>	Latitude: <u>40.261000</u>	Longitude: <u>-104.906300</u>	
** correct Lat/Long if needed: Latitude: <u>40.261838</u>		Longitude: <u>-104.905145</u>	
QtrQtr: <u>NENE</u>	Sec: <u>5</u>	Twp: <u>3N</u>	Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>No</u>

Facility Type: WELL		Facility ID: _____		API #: 123-27278		County Name: WELD	
Facility Name: PEPPLER 22-30				Latitude: 40.199310		Longitude: -104.934650	
				** correct Lat/Long if needed: Latitude: 40.197529		Longitude: -104.932990	
QtrQtr: SENW	Sec: 30	Twp: 3N	Range: 67W	Meridian: 6	Sensitive Area? No		

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Facility Type: WELL		Facility ID: _____		API #: 123-25698		County Name: WELD	
Facility Name: SANFORD 13-6				Latitude: 40.253650		Longitude: -104.939130	
				** correct Lat/Long if needed: Latitude: 40.254735		Longitude: -104.941406	
QtrQtr: NWSW	Sec: 6	Twp: 3N	Range: 67W	Meridian: 6	Sensitive Area? No		

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Facility Type: TANK BATTERY		Facility ID: 425977		API #: _____		County Name: WELD	
Facility Name: BALLINGER TANK BATTERY 31-18				Latitude: 40.230129		Longitude: -104.938112	
				** correct Lat/Long if needed: Latitude: 40.230129		Longitude: -104.938112	
QtrQtr: NWNW	Sec: 18	Twp: 3N	Range: 67W	Meridian: 6	Sensitive Area? No		

**SITE CONDITIONS**

General soil type - USCS Classifications SC Most Sensitive Adjacent Land Use Rangeland, Cropland

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? No

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

# SITE INVESTIGATION PLAN

## TYPE OF WASTE:

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> E&P Waste      | <input type="checkbox"/> Other E&P Waste             | <input type="checkbox"/> Non-E&P Waste |
| <input checked="" type="checkbox"/> Produced Water | <input type="checkbox"/> Workover Fluids             | _____                                  |
| <input type="checkbox"/> Oil                       | <input type="checkbox"/> Tank Bottoms                |  |
| <input type="checkbox"/> Condensate                | <input type="checkbox"/> Pigging Waste               |  |
| <input type="checkbox"/> Drilling Fluids           | <input type="checkbox"/> Rig Wash                    |  |
| <input type="checkbox"/> Drill Cuttings            | <input type="checkbox"/> Spent Filters               |  |
|  | <input type="checkbox"/> Pit Bottoms                 |  |
|  | <input type="checkbox"/> Other (as described by EPA) | _____                                  |

## DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
No	SOILS	No impacts	Sampling 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.

The objective of the soil sampling was to determine if petroleum hydrocarbon impacts to the subsurface media resulted from Kerr-McGee operating a produced water sump at the site.

## 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 ):

Soil sampling was conducted to determine if petroleum hydrocarbon impacts to subsurface soil resulted from Kerr-McGee operating a produced water sump at the respective sites. For each sump closure site, one or more samples were collected for laboratory analysis of benzene, toluene, ethylbenzene, and total xylenes (BTEX), total petroleum hydrocarbons (TPH) – gasoline range organics (GRO) by USEPA Method 8260C, TPH – diesel range organics and residual range organics (DRO and RRO, respectively) by USEPA Method 8015C, electrical conductivity (EC), and pH. The soil sampling activities, laboratory analytical results, and conclusions will be summarized in a Sump Closure Report for each site.

### Proposed Groundwater Sampling

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

### 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 17

Number of soil samples exceeding 910-1 0

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

Approximate areal extent (square feet) 527

### NA / ND

--      Highest concentration of TPH (mg/kg) 220.4

NA      Highest concentration of SAR     

BTEX > 910-1 No

Vertical Extent > 910-1 (in feet) 0

### Groundwater

Number of groundwater samples collected 0

Was extent of groundwater contaminated delineated? Yes

Depth to groundwater (below ground surface, in feet)     

Number of groundwater monitoring wells installed     

Number of groundwater samples exceeding 910-1     

     Highest concentration of Benzene (µg/l)     

     Highest concentration of Toluene (µg/l)     

     Highest concentration of Ethylbenzene (µg/l)     

     Highest concentration of Xylene (µg/l)     

     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?

Were background samples collected as part of this site investigation?

A background sample was collected. Laboratory analytical results indicate that pH and EC levels were compliant at the extent of the excavation; therefore, the background soil sample was not submitted for laboratory analysis.

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 ACTION PLAN

## SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Soil samples were collected from the sump excavation for laboratory analysis of TPH, BTEX, pH, and EC. No impacted soil was encountered.

## REMEDICATION 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.

Source removal, as applicable, completed at the sump closure sites will be summarized in the Sump Closure Reports. Groundwater impacts were not encountered.

## Soil Remediation Summary

### In Situ

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

### Ex Situ

- \_\_\_\_\_ Excavate and offsite disposal
- \_\_\_\_\_ If Yes: Estimated Volume (Cubic Yards) \_\_\_\_\_
- \_\_\_\_\_ Name of Licensed Disposal Facility or COGCC Facility ID # \_\_\_\_\_
- \_\_\_\_\_ Excavate and onsite remediation
- \_\_\_\_\_ Land Treatment
- \_\_\_\_\_ Bioremediation (or enhanced bioremediation)
- \_\_\_\_\_ Chemical oxidation
- \_\_\_\_\_ Other \_\_\_\_\_

## Groundwater Remediation Summary

- \_\_\_\_\_ Bioremediation ( or enhanced bioremediation )
- \_\_\_\_\_ Chemical oxidation
- \_\_\_\_\_ Air sparge / Soil vapor extraction
- \_\_\_\_\_ 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.

# REMEDATION PROGRESS UPDATE

## PERIODIC REPORTING

**Frequency:**  Quarterly  Semi-Annually  Annually  Other Produced water sump closure

**Report Type:**  Groundwater Monitoring  Land Treatment Progress Report  O&M Report  
 Other Produced water sump closure

## WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation? No

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

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

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

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

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

Volume of E&P Waste (liquid) in barrels \_\_\_\_\_

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

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

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

## 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.

Sump closure sites have been reclaimed (interim) or are in the process of being reclaimed (final) in accordance with COGCC 1000 Series Reclamation 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. \_\_\_\_\_

Actual Spill or Release date, if known. \_\_\_\_\_

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 06/01/2018

Date of commencement of Site Investigation. 06/01/2018

Date of completion of Site Investigation. 08/21/2018

### REMEDIAL ACTION DATES

Date of commencement of Remediation. \_\_\_\_\_

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

### SITE RECLAMATION DATES

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

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

**OPERATOR COMMENT**

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

Signed: ` Greg Hamilton \_\_\_\_\_

Title: Senior Staff HSE Rep \_\_\_\_\_

Submit Date: ` 09/24/2018 \_\_\_\_\_

Email: gregory.hamilton@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: 09/24/2018 \_\_\_\_\_

Remediation Project Number: 11832 \_\_\_\_\_

**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.
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**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**

401695200	FORM 27-INITIAL-SUBMITTED
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Total Attach: 1 Files

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

Environmental	Ballinger 21-18 coordinates are at COGCC battery facility 425977. changed in form from 123-23612 to 425977	09/24/2018
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Total: 1 comment(s)