

State of Colorado
Oil and Gas Conservation Commission

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401898234
Receive Date:
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Report taken by:
KRIS NEIDEL

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 INFORMATON

| | | |
|---|--|-------------------------------|
| Name of Operator: <u>WEXPRO COMPANY</u> | Operator No: <u>95960</u> | Phone Numbers |
| Address: <u>P O BOX 45003</u> | | Phone: <u>(307) 352-7561</u> |
| City: <u>SALT LAKE CITY</u> | State: <u>UT</u> | Zip: <u>84145-0601</u> |
| Contact Person: <u>April Stegall</u> | Email: <u>april.stegall@dominionenergy.com</u> | Mobile: <u>(307) 371-3610</u> |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION
Remediation Project #: 9624 Initial Form 27 Document #: 2526115

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 checked="" 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 Facilites (in accordance with Rule 909.c.)

| | | | |
|----------------------------------|---|-------------------------------|--|
| Facility Type: <u>PIT</u> | Facility ID: <u>100617</u> | API #: _____ | County Name: <u>MOFFAT</u> |
| Facility Name: <u>ACE UNIT 3</u> | Latitude: <u>40.965122</u> | Longitude: <u>-108.288400</u> | |
| | ** correct Lat/Long if needed: Latitude: <u>40.965160</u> | Longitude: <u>-108.288360</u> | |
| QtrQtr: <u>SESE</u> | Sec: <u>28</u> | Twp: <u>12N</u> | Range: <u>97W</u> Meridian: <u>6</u> Sensitive Area? <u>No</u> |

SITE CONDITIONS

General soil type - USCS Classifications CL Most Sensitive Adjacent Land Use Oil and Gas

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

705' FROM NEAREST SEASONAL STREAM, 8413' FROM NEAREST WATER WELL

SITE INVESTIGATION PLAN

TYPE OF WASTE:

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> E&P Waste | <input checked="" 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 checked="" type="checkbox"/> Pit Bottoms | |
| | <input type="checkbox"/> Other (as described by EPA) | _____ |

DESCRIPTION OF IMPACT

| Impacted? | Impacted Media | Extent of Impact | How Determined |
|-----------|----------------|------------------|-------------------|
| No | GROUNDWATER | None | Visual inspection |
| No | SOILS | Minimal | SOIL ANALYSIS |
| No | SURFACE WATER | None | VISUAL INSPECTION |

INITIAL ACTION SUMMARY

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

COGCC was given 72 hours notice prior to sampling. A visual inspection was performed looking for signs of stained soil and potential leeching of pit components that may have impacted surface or groundwater, none were found.

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 samples of the pit floor and sidewall were taken in 2016. Both the pit floor and wall were high for EC & SAR, but remediation is not necessary, as the exceedances are below 3' and will not adversely affect revegetation (GPS maps of samples are attached). One more sample of an additional sidewall opposite the load line's entrance to the pit was taken in 2017. This sample was also tested per the full table 910-1 and was high for SAR and DRO (GPS maps of sample are attached). The same sidewall was resampled in the fall of 2018, and now meets Table 910-1 requirements. Please see the attached analytical results and site investigation for GPS coordinates of sample. Please see attachments for previously tested offsite sample information.

Proposed Groundwater Sampling

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

A visual inspection has been performed looking for signs of stained soil and potential leeching of pit components that may have impacted groundwater or surface water, none were found. No groundwater was encountered during sampling.

Proposed Surface Water Sampling

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

A visual inspection has been performed looking for signs of stained soil and potential leeching of pit components that may have impacted groundwater or surface water, none were found.

Additional Investigative Actions

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

NA

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 1

Number of soil samples exceeding 910-1 0

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

Approximate areal extent (square feet) 256

NA / ND

-- Highest concentration of TPH (mg/kg) 80

NA Highest concentration of SAR

BTEX > 910-1 No

Vertical Extent > 910-1 (in feet) 6

Groundwater

Number of groundwater samples collected 0

Was extent of groundwater contaminated delineated? No

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?

Please see the attached offsite samples.

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

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.

NA, not necessary.

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.

Remediation was an intermittent combination of spraying the pit sidewalls and bottom with Gator & Enviroclean, and "stirring and airing", in which the pit contents are mixed with heavy equipment to bring contamination to the surface and allowing it to recieve air and sunlight. The decline in contamination was due to the use of remediation treatments, and all samples now meet Table 910-1 requirements.

Soil Remediation Summary

In Situ

Ex Situ

_____ Bioremediation (or enhanced bioremediation)

_____ Excavate and offsite disposal

_____ Chemical oxidation

If Yes: Estimated Volume (Cubic Yards) _____

_____ Air sparge / Soil vapor extraction

Name of Licensed Disposal Facility or COGCC Facility ID # _____

Yes _____ Natural Attenuation

_____ Excavate and onsite remediation

Yes _____ Other _____ Gator and Enviroclean _____

_____ 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.

NA, not necessary.

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? _____

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: _____

REMEDIATION COMPLETION REPORT

REMEDIATION COMPLETION SUMMARY

Is this a Final Closure Request for this Remediation Project? Yes _____

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? Yes _____

Is additional groundwater monitoring to be conducted? No _____

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 pits will be backfilled to grade. Pits will be re-contoured and seeded with a seed mix approved by the Surface Owner during the final reclamation of the well pad. Final reclamation will take place after the plugging and abandoning of the well.

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? Yes _____

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

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). 04/27/2017

Date of commencement of Site Investigation. 04/27/2017

Date of completion of Site Investigation. 10/25/2018

REMEDIAL ACTION DATES

Date of commencement of Remediation. 05/19/2017

Date of completion of Remediation. _____

SITE RECLAMATION DATES

Date of commencement of Reclamation. _____

Date of completion of Reclamation. _____

OPERATOR COMMENT

Wexpro Company requests closure and NFA of Facility 100617 and Remediation Project #9624, based on the attached site investigation, analytical results and previously submitted analysis.

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

Signed: April Stegall _____

Title: Reclamation Agent _____

Submit Date: 01/10/2019 _____

Email: april.stegall@dominionenergy.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: KRIS NEIDEL _____

Date: 05/21/2019 _____

Remediation Project Number: 9624 _____

COA Type**Description**

| | |
|--|--|
| | Final reclamation should comply with COGCC 1000 series rules. Consult with COGCC Reclamation Staff (and BLM surface owner), Lou Colby as necessary at;(970) 989-4402 (cell), lou.colby@state.co.us. |
| | Based on review of information presented it appears that no further action is necessary at this time, and COGCC approves the closure request. However, should future conditions at the site indicate contaminant concentrations in soils exceeding COGCC standards or if ground water is found to be significantly impacted, then further investigation and/or remediation activities may be required at the site. |

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**

| | |
|-----------|--------------------------------|
| 401898234 | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 401898312 | SITE INVESTIGATION REPORT |
| 401898326 | ANALYTICAL RESULTS |
| 401898336 | ANALYTICAL RESULTS |

Total Attach: 4 Files

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

| | | |
|---------------|---|------------|
| Environmental | Pit facility 100617 was closed based on data presented in this document. | 05/20/2019 |
| Environmental | Some PH concentrations area are greater than values of table 910-1. From discussion with the operator, they are requesting closure based on 2008 rule making FAQ question 31, exceedance are below 3 foot of surface. | 01/09/2019 |
| Environmental | see document number 401287391 for BTEX, PAH, GRO analysis. DRO was an exceedance on 4/27/2017. Pit was; treated and resampled on 10/25/2018 for DRO only. | 01/09/2019 |

Total: 3 comment(s)