

# State of Colorado Oil and Gas Conservation Commission

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Report taken by:

BOB CHESSON

## 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: DCP OPERATING COMPANY LP	Operator No: 4680	<b>Phone Numbers</b>
Address: 370 17TH STREET - SUITE 2500		Phone: (303) 605-1718
City: DENVER State: CO Zip: 80202		Mobile: (303) 619-3042
Contact Person: Steve Weathers	Email: SWWeathers@dcpmidstream.com	

### PROJECT, PURPOSE & SITE INFORMATION

#### PROJECT INFORMATION

Remediation Project #: 14576

Initial Form 27 Document #: 402209246

#### 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 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: 465242	API #: _____	County Name: WELD
Facility Name: South Booster 6" pipeline Release	Latitude: 40.036780	Longitude: -104.467359	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: NESW	Sec: 20	Twp: 1N	Range: 63W Meridian: 6 Sensitive Area? Yes

#### SITE CONDITIONS

General soil type - USCS Classifications SC

Most Sensitive Adjacent Land Use Cropland

Is domestic water well within 1/4 mile? Yes

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:

- |  |  |  |
|--|--|--|
| <input checked="" type="checkbox"/> E&P Waste  | <input type="checkbox"/> Other E&P Waste             | <input type="checkbox"/> Non-E&P Waste |
| <input type="checkbox"/> Produced Water        | <input type="checkbox"/> Workover Fluids             |  |
| <input type="checkbox"/> Oil                   | <input type="checkbox"/> Tank Bottoms                |  |
| <input checked="" 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
Yes	GROUNDWATER	Refer to attached figure 4 Table 2	Groundwater sampling

### INITIAL ACTION SUMMARY

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

Initial actions and completed remedial measures have previously been submitted to the COGCC in the Form 19 Initial (Document #402078486) dated June 18, 2019, Form 19 Supplemental (Document #402083619) dated June 21, 2019. The COGCC issued a spill tracking facility ID #465242 and remediation project #14576 for the Site. During excavation activities, groundwater infiltrated the excavation at 12-feet below ground surface (bgs) and was sampled for BTEX constituents (Sample ID: GW01). Lab results confirmed groundwater was above COGCC standards for benzene, and that further groundwater investigation was required. The excavation was backfilled to existing grade and five monitoring wells were installed at the Site on August 8, 2019, to further evaluate groundwater conditions. Ongoing groundwater monitoring is proposed to be performed at the Site on a quarterly basis. Details of the Fourth Quarter 2019 groundwater monitoring event are provided within this Form 27 submittal.

### 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 ):

As presented in the supplemental Form 19 (#402083619), soil samples collected from the sidewalls and base of the final excavation extents to confirm impacted soils had been removed. Soil samples were submitted to Origins Laboratory in Denver, CO for laboratory analysis of benzene, toluene, ethylbenzene, total xylenes (BTEX), total petroleum hydrocarbons gasoline range organics (TPH-GRO) and TPH diesel range organics (DRO). The analytical lab reports were included with supplemental Form 19 (#402083619) submittal. The COGCC issued spill tracking ID #465242 and remediation project #14576. Further soil sampling or investigation is not anticipated at the Site.

#### Proposed Groundwater Sampling

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

On August 8, 2019, five groundwater monitoring wells were installed at the Site at locations illustrated on the attached Figure 2. The fourth quarter 2019 groundwater gauging and monitoring event was conducted on November 18, 2019 and collected samples were analyzed for BTEX using USEPA Method 8260B. Groundwater monitoring is scheduled to continue on a quarterly basis until analytical results demonstrate BTEX concentrations below COGCC standards for four consecutive quarterly monitoring events, at which time a NFA determination for the Site will be requested from the COGCC.

#### 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 0

Number of soil samples exceeding 910-1 0

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

Approximate areal extent (square feet) 1200

### Groundwater

Number of groundwater samples collected 5

Was extent of groundwater contaminated delineated? Yes

Depth to groundwater (below ground surface, in feet) 12'

Number of groundwater monitoring wells installed 5

Number of groundwater samples exceeding 910-1 1

### 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.

### NA / ND

NA Highest concentration of TPH (mg/kg)           

NA Highest concentration of SAR           

BTEX > 910-1 Yes

Vertical Extent > 910-1 (in feet)           

-- Highest concentration of Benzene (µg/l) 50.3

-- Highest concentration of Toluene (µg/l) 89.5

ND Highest concentration of Ethylbenzene (µg/l)           

-- Highest concentration of Xylene (µg/l) 172

NA Highest concentration of Methane (mg/l)           

## 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?

# 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.

As previously reported in the Form 19 Supplemental (Document #402083619) initial source remediation efforts, performed between June 17, 2019 and June 19, 2019, successfully removed approximately 410 cubic yards (CY) of impacted soils and 1-5 barrels of liquid for off-Site disposal. During excavation activities, groundwater infiltrated the excavation at 12-feet bgs and was sampled for BTEX constituents (Sample ID: GW01). Lab results confirmed groundwater was above COGCC standards for benzene, and that further groundwater investigation was required. The excavation was backfilled to existing grade and monitoring well installation activities were completed.

## 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.

As previously reported in the Form 19 (Document #402083619), completed remediation efforts successfully removed impacted soils associated with the Site. Following backfilling of the excavation, five groundwater monitoring wells were installed at the locations illustrated on the attached Figure 2. Fourth Quarter 2019 groundwater monitoring was completed on November 18, 2019, and ongoing quarterly groundwater monitoring is scheduled to be performed at the Site and will continue until a period of four consecutive quarterly monitoring events have demonstrated that groundwater impacts are below COGCC Table 910-1 standards. At that time, a no further action (NFA) determination for the Site will be requested from the COGCC. Activities completed during the fourth quarter 2019 groundwater monitoring event are further described in the following Groundwater Monitoring section.

## 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

No \_\_\_\_\_ Bioremediation ( or enhanced bioremediation )  
No \_\_\_\_\_ 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.

Ongoing quarterly groundwater monitoring is scheduled to be performed at the Site at the five monitoring well locations illustrated on the attached Figure 2. Fourth Quarter 2019 groundwater monitoring activities were conducted on November 18, 2019 and included Site-wide groundwater gauging and sampling. Groundwater levels were measured to evaluate hydraulic characteristics and provide information regarding seasonal fluctuations at the Site. Groundwater levels and converted elevations are summarized on Table 1 and a groundwater elevation contour map is attached as Figure 3. Groundwater samples were collected from the five well locations using standard hand-bailing sampling methods and were submitted to Origins Laboratory Inc. (Origins) for BTEX analysis using USEPA method 8260B. Fourth Quarter 2019 laboratory analytical data is summarized in Table 2 and on Figure 4, historical Site groundwater data is summarized in Table 3, and the laboratory analytical report is attached. Analytical results indicated BTEX concentrations were reported below applicable COGCC Table 910-1 standards and/or below laboratory detection limits at four of the five groundwater monitoring wells. The benzene concentration in groundwater sample MW05 (50.3 micrograms per liter [µg/L]), exceeded the COGCC Table 910-1 standard of 5 µg/L. Ongoing groundwater monitoring will continue on a quarterly basis until a period of four consecutive quarterly monitoring events have demonstrated that groundwater impacts are below COGCC Table 910-1 standards. At that time, a no further action (NFA) determination for the Site will be requested from the COGCC.

## REMEDATION 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: \_\_\_\_\_

## REMEDATION COMPLETION REPORT

### REMEDATION COMPLETION SUMMARY

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

Do all soils meet Table 910-1 standards? \_\_\_\_\_

Does the previous reply indicate consideration of background concentrations? \_\_\_\_\_

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? \_\_\_\_\_

Is additional groundwater monitoring to be conducted? \_\_\_\_\_

## 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 area where the excavation was located has been backfilled, compacted with clean material, and completed to existing grade. Following a no further action (NFA) determination, monitoring wells will be removed and area will be re-graded per land owner approval.

Is the described reclamation complete? \_\_\_\_\_

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). 06/17/2019

Date of commencement of Site Investigation. \_\_\_\_\_

Date of completion of Site Investigation. \_\_\_\_\_

### 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

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

Signed: Steve Weathers

Title: Environmental Specialist

Submit Date: 01/09/2020

Email: COGCCNotification@DCPMidstream.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: BOB CHESSON

Date: 01/10/2020

Remediation Project Number: 14576

### COA Type

### Description

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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

402269224	FORM 27-SUPPLEMENTAL-SUBMITTED
402281577	MONITORING REPORT

Total Attach: 2 Files

### General Comments

#### User Group

#### Comment

#### Comment Date

		Stamp Upon Approval
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Total: 0 comment(s)