

State of Colorado **Oil and Gas Conservation Commission** 1120 Lincoln Street, Suite 801, Denver, Colorado 80203

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Document Number: 402659698

Receive Date:

04/15/2021

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

| | | Phone Numbers |
|--|-------------------------------------|---|
| Name of Operator: WEXPRO COMPANY | Operator No: | 95960 Phone Numbers |
| Address: P O BOX 45003 | | Phone: (307) 352-7561 |
| City: SALT LAKE CITY State: | UT Zip: 84145-0 | 0601 Mobile: (307) 371-3610 |
| Contact Person: April Stegall | Email: ap | oril.stegall@dominionenergy.com |
| PROJECT, PUF | RPOSE & SITE INFORMA | TION |
| PROJECT INFORMATION | | |
| Remediation Project #: 3720 | Initial Form 27 Document #: | 1433475 |
| PURPOSE INFORMATION | | |
| 901.e. Sensitive Area Determination | 909.c.(5), Rule 910.b.(4): Reme | diation of impacted ground water |
| 909.c.(1), Rule 905: Pit or PW vessel closure | Rule 909.e.(2)A.: Notice complet | ion of remediation in accordance with Rule 909.b. |
| 909.c.(2), Rule 906: Spill/Release Remediation | Rule 909.e.(2)B.: Closure of rem | rediation project |
| 909.c.(3), Rule 907.e.: Land treatment of oily waste | Rule 906.c.: Director request | |
| 909.c.(4), Rule 908.g.: Centralized E&P Waste Management Facility closure | X Other remediation project closu | ure, submittal of quarterly update, Q1 |
| SITE INFORMATION N Multiple | Facilites (in accordance with Rule | e 909.c.) |
| Facility Type: PIT Facility ID: 11665 | 9 API #: (| County Name: MOFFAT |
| Facility Name: F. WILSON "A" 17 | Latitude: 40.987336 | Longitude: -108.608227 |
| ** correct Lat/Long | j if needed: Latitude: | Longitude: |
| QtrQtr: SWNW Sec: 23 Twp: 1 | 2N Range: 100W Merid | lian: 6 Sensitive Area? Yes |
| SITE CONDITIONS | | |
| General soil type - USCS Classifications SC | Most Sensitive Adjacent Land Use | RANGELAND |
| Is domestic water well within 1/4 mile? Yes | Is surface water within 1/4 mile? | No |
| Is groundwater less than 20 feet below ground surface? No | - | |
| Other Potential Receptors within 1/4 mile | - | |
| 3371' from surface water, 986' from water well | |] |
| | | |
| | | |

Report taken by:

SITE INVESTIGATION PLAN

TYPE OF WASTE:

| E&P Waste | X Other E&P Waste Non-E&P Waste |
|-------------------------|---------------------------------|
| X Produced Water | Workover Fluids |
| Oil | Tank Bottoms |
| Condensate | Pigging Waste |
| Drilling Fluids | 🦲 Rig Wash |
| Drill Cuttings | Spent Filters |
| | X Pit Bottoms |
| | Other (as described by EPA) |

DESCRIPTION OF IMPACT

| Impacted? | Impacted Media | Extent of Impact | How Determined |
|-----------|----------------|------------------|---------------------|
| No | SOILS | pit | analytical sampling |

INITIAL ACTION SUMMARY

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

See comments.

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):

See analysis submitted 7/10/2006.

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

| | INA / | ND |
|---|-------|--|
| Number of soil samples collected 1 | | Highest concentration of TPH (mg/kg) 101 |
| Number of soil samples exceeeding 910-1 0 | NA | Highest concentration of SAR |
| Was the areal and vertical extent of soil contamination delineated? No | | BTEX > 910-1 No |
| Approximate areal extent (square feet) 0 | | Vertical Extent > 910-1 (in feet) 0 |
| Groundwater | | |
| Number of groundwater samples collected 0 | | Highest concentration of Benzene (µg/I) |
| Was extent of groundwater contaminated delineated? No | | Highest concentration of Toluene (µg/l) |
| Depth to groundwater (below ground surface, in feet) | | Highest concentration of Ethylbenzene (µg/l) |
| Number of groundwater monitoring wells installed | | Highest concentration of Xylene (µg/l) |
| Number of groundwater samples exceeding 910-1 | | 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 require | ed. | |
| THER 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 | n? | |
| | | aste (barrels) |
| | • | |

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.

NA, not necessary.

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 # |
| | Natural Attenuation | Excavate and onsite remediation |
| | Other | Land Treatment |
| | | Bioremediation (or enhanced bioremediation) |
| | | Chemical oxidation |
| | | Other |
| | | |
| roundw | vater Remediation Summary | |
| | vater Remediation Summary Bioremediation (or enhanced bioremediation) | |
| | · · · · · | |
| | Bioremediation (or enhanced bioremediation) | |
| | Bioremediation (or enhanced bioremediation) Chemical oxidation | |
| | Bioremediation (or enhanced bioremediation) Chemical oxidation Air sparge / Soil vapor extraction | |
| | Bioremediation (or enhanced bioremediation) Chemical oxidation Air sparge / Soil vapor extraction Natural Attenuation | |
| BROUNI | Bioremediation (or enhanced bioremediation) Chemical oxidation Air sparge / Soil vapor extraction Natural Attenuation Other DWATER MONITORING | lan, including # of wells or sample points, monitoring schedule, analytical |

| REMEDIATION PROGRESS UPDATE |
|-----------------------------|
|-----------------------------|

| PERIODIC REPORTING |
|--|
| Frequency: 🔀 Quarterly 📃 Semi-Annually 📄 Annually 📄 Other |
| Report Type: Groundwater Monitoring Land Treatment Progress Report O&M Report |
| 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.

Pit has been previously backfilled as described in Form 27 submitted 7/10/2006.

Is the described reclamation complete? Yes

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

X Interim?

Final?

Did the Surface Owner approve the seed mix? Yes

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).

Date of commencement of Site Investigation. 07/10/2006

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

Wexpro Company requests closure of remediation project #3720, based on the closure of the associated facility, assumed to be facility #116659. Jerry Ennis submitted a Form 27 with analytical results and notice of the backfilling of the pit on 7/10/2006, and it was approved and signed by COGCC with no COA's or further actions listed. The pit has since been backfilled and reclaimed.

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

Date: 07/15/2021

Email: april.stegall@dominionenergy.com

Submit Date:` 04/15/2021

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

Remediation Project Number: 3720

Condition of Approval

| <u>COA Type</u> | Description |
|-----------------|---|
| | On the next quarterly report, Wexpro shall provide demonstration that the pit closure was approved by the BLM in 2006. Or any relevant BLM communication on this pit. |
| 1 COA | |

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 |
|-------------|--------------------------------|
| 402659698 | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 402659729 | MAP |

Total Attach: 2 Files

General Comments

| <u>User Group</u> | Comment | Comment Date |
|-------------------|---|--------------|
| Environmental | COGCC staff removed the request for closure in this form 27 to allow for approval. Further action is required, see additional COA's for required action. | 07/15/2021 |

Total: 1 comment(s)