

State of Colorado
Oil and Gas Conservation Commission

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402927662
Receive Date:
01/14/2022

Report taken by:
Laurel Anderson

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.

Closure request is not available for an Initial Site Investigation and Remediation Workplan.

OPERATOR INFORMATION

Name of Operator: <u>KP KAUFFMAN COMPANY INC</u>	Operator No: <u>46290</u>	Phone Numbers
Address: <u>1675 BROADWAY, STE 2800</u>		
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80202</u>
Contact Person: <u>Jennifer Galles</u>	Email: <u>PrimaryContractor@marcomllc.net</u>	
		Phone: <u>(208) 2018280</u>
		Mobile: <u>()</u>

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 12158 Initial Form 27 Document #: 401839887

PURPOSE INFORMATION

- Rule 913.c.(1): Pit or Cuttings Trench closure.
- Rule 913.c.(2): Buried or partially buried vessel closure, which will be by removal.
- Rule 913.c.(3): Remediation of Spill and Releases pursuant to Rule 912.
- Rule 913.c.(4): Land treatment of Oily Waste pursuant to Rule 905.e.
- Rule 913.c.(5): Closure of Centralized E&P Waste Management Facilities pursuant to Rule 907.h.
- Rule 913.c.(6): Remediation of impacted Groundwater pursuant to Rule 915.e.(3).D, and the contaminant concentrations in Table 915-1.
- Rule 913.c.(7): Investigation and remediation of natural gas in soil or Groundwater.
- Rule 913.c.(8): When requested by the Director due to any potential risk to soil, Groundwater, or surface water.
- Rule 913.c.(9): Decommissioning of Oil and Gas Facilities.
- Rule 913.g: Changes of Operator.
- Rule 915.b: Request to leave elevated inorganics in situ.
- Other: _____

SITE INFORMATION

No Multiple Facilities

Facility Type: <u>TANK BATTERY</u>	Facility ID: <u>446608</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>GRANT</u>	Latitude: <u>40.116700</u>	Longitude: <u>-104.967740</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>NWNE</u>	Sec: <u>26</u>	Twp: <u>2N</u>	Range: <u>68W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

General soil type - USCS Classifications SM Most Sensitive Adjacent Land Use Residential
 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

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 checked="" 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
Yes	GROUNDWATER	Unknown	Lab Analysis
Yes	SOILS	Unknown	Lab 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.

KPK located the flowline closest to the sample collected by the complainant and drilled a boring to sample groundwater at 15' and soil at 17'. A sample for each was collected and tested for BTEX (water and soil) and TPH (soil). 6 additional 2" temporary piezometers will be drilled in order to collect samples and evaluate the current condition of the soil and groundwater. See proposed locations in map attached, which includes an upgradient piezometer. All piezometers will be marked. Field logs and soil description will be provided once the borings have been completed. Soil samples will be analyzed for BTEX and TPH. Groundwater, if encountered will be analyzed for BTEX, Sulfate, Chloride and TDS.

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):

The total horizontal and vertical extent has not been established. Extent of impact will be based on limits of final excavation. Final vertical and horizontal extent of the excavation will be based on results from collected grab soil samples from the excavation walls. All soil samples will be analyzed and verified compliant with COGCC Table 915-1.

Proposed Groundwater Sampling

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

Quarterly groundwater monitoring will be performed at completed groundwater monitoring well locations. Groundwater samples will be analyzed for the full suite of Table 915-1 constituents.

Proposed Surface Water Sampling

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

Godding Hollow will be sampled on a quarterly basis. Surface water sample will be analyzed for the full suite of Table 915-1 constituents.

Additional Investigative Actions

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

SAMPLE SUMMARY

Soil

Number of soil samples collected 21

Number of soil samples exceeding 915-1 6

Was the areal and vertical extent of soil contamination delineated? No

Approximate areal extent (square feet) 15000

NA / ND

NA Highest concentration of TPH (mg/kg) _____

NA Highest concentration of SAR _____

BTEX > 915-1 Yes

Vertical Extent > 915-1 (in feet) 12

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 915-1 _____

NA Highest concentration of Benzene (µg/l) _____

NA Highest concentration of Toluene (µg/l) _____

NA Highest concentration of Ethylbenzene (µg/l) _____

NA Highest concentration of Xylene (µg/l) _____

NA Highest concentration of Methane (mg/l) _____

Surface Water

0 Number of surface water samples collected

_____ Number of surface water samples exceeding 915-1

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?

Based on measured groundwater elevations, monitoring well MW-1 is upgradient. Consequently, chlorides, sulfates and TDS concentrations in the samples collected from monitoring well MW-1 are considered to be background concentrations for this monitoring period.

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?

In an effort to determine the northern and western extent of contamination, up to 19 probe borings will be completed to depths of approximately 20 feet on Septemebr 14, 2021 (or at a later date upon approval). A detailed investigation plan and map illustrating the boring locations has been attached.

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.

KPK will begin excavation using known points of contamination based on February 25, 2019 samples from exploratory borings. KPK will continue soil excavation until horizontal extent of contamination is determined. Excavation activities will continue based on the results field screening results from ambient temperature head space measurements within the excavation area. All contaminated soil will be removed from the location. Vertical extent is believed to be below groundwater level.

REMEDATION 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.

Following the removal of contaminated soil, grab samples will be collected to verify the completion of excavation activities. Analysis for grab samples included TPH -DRO, GRO & ORO, BTEX, pH, EC, and SAR. Upon verification that sample concentrations are below Table 915-1 thresholds, the excavation area will be backfilled with clean fill dirt. A groundwater monitoring plan will be submitted in a Supplemental Form 27 to address known groundwater contamination. Groundwater monitoring plan will include placement of piezometers, frequency of sampling, analysis of samples, and potential groundwater treatment timeline.

Remedial actions of impacted soil will commence on May 6, 2020 and will conclude as soon as practicable pending availability of necessary resources (e.g., dump trucks). Upon completion of the removal of impacted soil, impact to groundwater will be delineated to the north, east and south. If excavation activities require the removal of currently installed monitoring wells to the west, quarterly groundwater sampling and reporting will be suspended until monitoring wells can be reinstalled.

Excavation ongoing as of 01/14/2022

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) _____ 3065
_____ 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 _____

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.

Groundwater monitoring plan will be provided via supplemental Form 27 upon the completion contaminated soil excavation. Groundwater will continued to be sampled on a quarterly basis with the existing groundwater monitoring wells. Groundwater sampling will continue until monitoring wells are removed for excavation activities.

11/02/2020 Update - In an effort to delineate groundwater impacts, a monitoring well needs to be installed upgradient of MW-2. A map with the proposed location of the new monitoring well has been provided.

REMEDIATION PROGRESS UPDATE

PERIODIC REPORTING

Approved Reporting Schedule:

Quarterly Semi-Annually Annually Other

Request Alternative Reporting Schedule:

Semi-Annually Annually Other

Rule 913.e:

After initial approval of a Form 27, the Operator will provide quarterly update reports in a Supplemental Form 27 to document progress of site investigation and remediation, unless an alternative reporting schedule has been requested by the Operator and approved by the Director. The Director may request a more frequent reporting schedule based on site-specific conditions.

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:

None

Volume of E&P Waste (solid) in cubic yards 3065

E&P waste (solid) description Impacted soil

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: Front Range Landfill

Volume of E&P Waste (liquid) in barrels 3280

E&P waste (liquid) description Impacted groundwater

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: NGL Water Disposal Solutions

REMEDIATION COMPLETION REPORT

REMEDIATION COMPLETION SUMMARY

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

If YES:

- Compliant with Rule 913.h.(1).
- Compliant with Rule 913.h.(2).
- Compliant with Rule 913.h.(3).

Do all soils meet Table 915-1 standards? No

Does the previous reply indicate consideration of background concentrations? _____

Does Groundwater meet Table 915-1 standards? No

Is additional groundwater monitoring to be conducted? Yes

Operator shall comply with the COGCC 1000-Series Reclamation Requirements for all impacted and disturbed areas.

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.

Area disturbed outside tank battery location be re-contoured to match surrounding contour, ripped and reseeded. Area within tank battery location will be reconstructed for operational use.

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 provide the seed mix? _____

If YES, does the seed mix comply with local soil conservation district recommendations? _____

Did the local soil conservation district provide the seed mix? _____

SITE RECLAMATION DATES

Proposed date of commencement of Reclamation. _____

Proposed date of completion of Reclamation. _____

IMPLEMENTATION SCHEDULE

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

PRIOR DATES

Date of Surface Owner notification/consultation, if required. 02/08/2019

Actual Spill or Release date, or date of discovery. _____

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 11/14/2018

Proposed site investigation commencement. 11/26/2018

Proposed completion of site investigation. 09/30/2022

REMEDIAL ACTION DATES

Proposed start date of Remediation. _____

Proposed date of completion of Remediation. _____

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

Change from approved implementation schedule per Rule 913.d.(2).

Basis for change in implementation schedule:

Update due to change in consultant and GRIP Prioritization. Site investigation ongoing.

OPERATOR COMMENT

Requested groundwater monitoring data from Apex. Will submit when received.

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

Signed: Jennifer Galles

Title: Consultant

Submit Date: 01/14/2022

Email: PrimaryContractor@marcomllc.net

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: Candice (Nikki) Graber

Date: 02/28/2022

Remediation Project Number: 12158

Condition of Approval**COA Type****Description**

	Operator provided GRIP indicates this location is "Operator is awaiting resolution of historical contamination". No work has been observed by COGCC since 7/9/2021. Per CPA Section IV.8.f.ii "Discovery of historic contamination and/or historic oil and gas equipment at remediation project locations will not be grounds to discontinue remediation activities."
	In accordance with CPA Section IV.7.C Operator shall submit a revised plan and implementation schedule within 14 days after receipt of COGCC's notification of the required revisions.
	In accordance with CPA Paragraph IV.7.a.iv Operator was required to submit Surveyed boundaries of current excavation limits. This information has not been provided. The Operator shall include this item on the next Supplemental Form 27.
	In accordance with CPA Paragraph IV.7.b Operator was required to submit a detailed Implementation and Reporting Schedule per Rules 913.d. and 913.e. This information has not been provided. The Operator shall include this item on the next Supplemental Form 27.
	The Operator shall perform an integrity test on the partially buried fiberglass produced water vessel and submit records demonstrating compliance with COGCC 1104 series rules on the next Supplemental Form 27.
	The Operator shall install a marker identifying a surface water gauging and sampling station on the eastern bank of the unnamed stream adjacent to the western side of the site. Provide GPS coordinates and reference elevation for the surface water station, as well as, provide the location on the Site Map(s). Additionally, the Operator shall provide a copy of laboratory analytical reports and an ongoing analytical summary table on subsequent Quarterly Reports.
	The Operator shall coordinate all additional site assessment activities with the surface owner or their representative and include an updated date of Surface Owner consultation on a Form 27 Supplemental for any proposed site assessment or remediation work.
	In accordance with Rule 913.e.(3) the Operator shall continue quarterly groundwater monitoring for the duration of the remediation project. All groundwater samples shall be analyzed for Table 915-1 Organic Compounds in Groundwater and Groundwater Inorganic Parameters. Additionally, the Operator shall provide all analytical reports, groundwater analytical summary tables and a potentiometric map depicting ground water flow direction and gradient on each subsequent Quarterly Monitoring Report.
	Provide a minimum of 72-hrs notice to COGCC area EPS and EPS Nikki Graber (Nikki.Graber@state.co.us) prior to performing field work so they can witness assessment work
	All work must be performed by a qualified environmental technician experienced in USCS logging of soil borings, field screening methods, monitor well/piezometer construction and soil, groundwater, and surface water sampling.
	Under the Site Investigation Report Operator has reiterated a previously denied plan to perform soil borings at this location. Operator shall update the Site Investigation Report on the next Supplemental Form 27 submission.

	Per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated Implementation Schedule at least 14 days in advance of any schedule changes.
	The Operator has not provided a proposed start date or completion date for remediation under the Implementation Schedule section. The Operator shall update this section on the next Supplemental Form 27.
	Per COA on Doc #402543095 - the Operator must submit an implementation schedule (including proposed timeframe) for the installation, development, and initial sampling of the monitoring well being proposed to the north of Godding Hollow Parkway, as well as, any planned sampling, investigation or remediation activities in accordance with Rule 913.d.(1).
14 COAs	

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>
402927662	FORM 27-SUPPLEMENTAL-SUBMITTED
402927686	GROUND WATER SAMPLE LOCATION
402927696	MAP
402927702	SOIL SAMPLE LOCATION MAP
402927703	GROUND WATER SAMPLE LOCATION
402927704	ANALYTICAL RESULTS

Total Attach: 6 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental	Passing the subject Form 27 serves to acknowledge receipt by the COGCC and does not imply approval of any requests therein. COGCCs review of and response to such requests will be made separately	02/24/2022

Total: 1 comment(s)