

State of Colorado
Oil and Gas Conservation Commission

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Report taken by:
Kari Brown

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>KERR MCGEE OIL & GAS ONSHORE LP</u>	Operator No: <u>47120</u>	Phone Numbers Phone: <u>(970) 336-3500</u> Mobile: <u>()</u>
Address: <u>P O BOX 173779</u>		
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80217-3779</u>		
Contact Person: <u>Phil Hamlin</u> Email: <u>Phillip_Hamlin@oxy.com</u>		

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 12024 Initial Form 27 Document #: 401814675

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>SPILL OR RELEASE</u>	Facility ID: <u>456515</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>SPILL/RELEASE POINT</u>	Latitude: <u>40.262042</u>	Longitude: <u>-104.905178</u>	
** correct Lat/Long if needed: Latitude: <u>40.262042</u>		Longitude: <u>-104.905178</u>	
QtrQtr: <u>NENE</u>	Sec: <u>5</u>	Twp: <u>3N</u>	Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

General soil type - USCS Classifications SP Most Sensitive Adjacent Land Use Cropland
Is domestic water well within 1/4 mile? No Is surface water within 1/4 mile? No
Is groundwater less than 20 feet below ground surface? Yes

Other Potential Receptors within 1/4 mile

Wetlands are located approximately 360 ft northeast.

SITE INVESTIGATION PLAN

TYPE OF WASTE:

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

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
Yes	GROUNDWATER	See attached data	Groundwater Samples/Laboratory Analytical Results
Yes	SOILS	45' (N-S) x 29' (E-W) x 15' bgs	Soil Samples/Laboratory Analytical Results

INITIAL ACTION SUMMARY

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

On August 3, 2018, while rebuilding the WCR Properties 41-5/Spaur 1-5 tank battery, historical impacts were discovered beneath the separators. Based on the groundwater analytical results from sample GW01, a release was reported to the COGCC, and a Form 19 Initial with Supplemental (COGCC Document No. 401726857) was submitted on August, 8, 2018. Site diagrams indicating sample locations, and analytical reports, were previously provided as attachments in a Form 27 Initial (COGCC Document No. 401814675) on November 7, 2018.

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):

Between August 3, 2018 and August 9, 2018, impacted soils were excavated. Soil grab samples were collected from each wall of the separator excavation. The soil samples were field screened for volatile organic compounds using a photoionization detector (PID). All soil samples were submitted to Origins Laboratory in Denver, Colorado, for analysis of benzene, toluene, ethylbenzene, and 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 8015, electrical conductivity (EC), and pH. Laboratory analytical results for all soil samples indicate that BTEX, TPH, EC, and pH levels are in full compliance with COGCC Table 910-1 allowable concentrations.

Proposed Groundwater Sampling

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

On August 6, 2018, one groundwater sample (GW01) was collected from the excavation and submitted to Origins Laboratory in Denver, Colorado, for analysis of BTEX by USEPA 8260. The laboratory analytical results indicate that sample GW01 exceeded the COGCC Table 910-1 allowable levels for benzene at 2010 ug/L. On August 7, 2018 an additional groundwater sample (GW02) was collected from the excavation and submitted to Origins Laboratory in Denver, CO for analysis of BTEX by USEPA 8260. The laboratory analytical results indicate that sample GW02 exceeded the COGCC Table 910-1 allowable levels for benzene at 5.2 ug/L.

Proposed Surface Water Sampling

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

[Empty text box for surface water sampling details]

Additional Investigative Actions

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

[Empty text box for additional investigative actions]

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 9

Number of soil samples exceeding 915-1 2

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

Approximate areal extent (square feet) 1305

NA / ND

-- Highest concentration of TPH (mg/kg) 4678

NA Highest concentration of SAR

BTEX > 915-1 Yes

Vertical Extent > 915-1 (in feet) 15

Groundwater

Number of groundwater samples collected 146

Was extent of groundwater contaminated delineated? Yes

Depth to groundwater (below ground surface, in feet) 8

Number of groundwater monitoring wells installed 12

Number of groundwater samples exceeding 915-1 40

-- Highest concentration of Benzene (µg/l) 3410

-- Highest concentration of Toluene (µg/l) 1.85

-- Highest concentration of Ethylbenzene (µg/l) 747

-- Highest concentration of Xylene (µg/l) 3020

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?

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? Yes

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Approximately 460 cubic yards of soil were taken to the Front Range Regional Landfill in Erie, Colorado and approximately 120 cubic yards were taken to the Kerr-McGee Land Treatment Facility in Weld County, Colorado. Minimal groundwater was encountered in the excavation and, therefore, not removed.

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.

While backfilling the excavation, 200 pounds of COGAC™, a carbon-based groundwater remediation product, was applied to the clean backfill to mitigate remaining hydrocarbon impacts in groundwater. The safety data sheet for COGAC is included in the attachments.

Soil Remediation Summary

In Situ

Ex Situ

_____ Bioremediation (or enhanced bioremediation)

Yes _____ Excavate and offsite disposal

_____ Chemical oxidation

If Yes: Estimated Volume (Cubic Yards) _____ 580

_____ 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

Yes _____ Bioremediation (or enhanced bioremediation)

Yes _____ Chemical oxidation

No _____ Air sparge / Soil vapor extraction

Yes _____ Natural Attenuation

Yes _____ Other Chemically Oxygenated Granular Activated Carbon (COGAC™) application _____

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.

In November 2018 and March 2019, eight groundwater monitoring wells (MW01 - MW08) were installed. In October of 2019, three additional groundwater monitoring wells (MW09 - MW11) were installed in order to establish a downgradient point of compliance. Additionally, one groundwater well (MW12) was installed in November 2021 to provide additional background information. Groundwater samples were submitted for analysis of BTEX by the United States Environmental Protection Agency Method 8260D through the November 2020 monitoring event. Per the January 15, 2021 rule changes, groundwater samples were submitted for the full list of analytes for groundwater in Table 915-1 as of the February 2021 monitoring event. A groundwater elevation contour map from the May 19, 2022 sampling event is provided as Figure 1. Groundwater contour maps from the four previous sampling events are reported under COGCC Document Number 402996724. Groundwater sample analytical results are summarized in Table 1, and the laboratory report is provided in Attachment A.

Cross-gradient and historically compliant groundwater monitoring well MW07 was selected as the site-specific local background location for comparison to inorganic standards in Table 915-1. Based on a comparison to site-specific background concentrations, the downgradient monitoring wells MW10 and MW11 were reported with concentrations above the Table 915-1 standard for inorganic parameters. As approved in June 2022 via COGCC Document Number 402996724, the application of COGAC is believed to have influenced the inorganics in groundwater, and future sampling events will suspend the analysis of inorganic parameters. Quarterly groundwater sampling will continue until organic concentrations remain in full compliance with the COGCC Table 915-1 standards for four consecutive quarters.

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 _____

Adequacy of Operator's General Liability Insurance and Financial Assurance

Describe the adequacy of the Operator's general liability insurance and Financial Assurance to fully address the anticipated costs of Remediation, including the estimated remaining cost for this project (below).

If this information has been provided on a Form 27 within the last 12 months, provide the Document Number of that form.

KMOG has sufficient insurance and bonding to fully address the anticipated costs of Remediation, including the remaining estimated costs for this project. KMOG currently has over 40 million in bonds with the Colorado Oil and Gas Conservation Commission. The cost for remediation is a preliminary estimate only, costs may change upwards or downward based on site-specific information. KMOG makes no representation or guarantees as to the accuracy of the preliminary estimate.

Operator anticipates the remaining cost for this project to be: \$ 50000 _____

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:

Approximately 120 cubic yards of petroleum hydrocarbon impacted soil was transported to the Kerr-McGee Land Treatment Facility in Weld County, Colorado for recycling.

Volume of E&P Waste (solid) in cubic yards _____ 580

E&P waste (solid) description _____ Petroleum hydrocarbon impacted soil

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: Front Range Landfill, Erie, CO and
Kerr-McGee Land Treatment Facility
in Weld County, CO _____

Volume of E&P Waste (liquid) in barrels _____ 0

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? 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? _____

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.

The site was restored to its pre-release grade. The Kerr-McGee production facility remains at this site.

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. 08/07/2018

Actual Spill or Release date, or date of discovery. 08/07/2018

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 08/07/2018

Proposed site investigation commencement. 08/07/2018

Proposed completion of site investigation. 11/01/2019

REMEDIAL ACTION DATES

Proposed start date of Remediation. 08/07/2018

Proposed date of completion of Remediation. 08/07/2025

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:

OPERATOR COMMENT

This form has been prepared to update the COGCC on groundwater remediation progress at this location. As approved in June 2022 via COGCC Document Number 402996724, future sampling events will suspend the analysis of inorganic parameters. An implementation schedule is attached as Table 2. Quarterly groundwater sampling will continue until organic concentrations remain in full compliance with the COGCC Table 915-1 standards for four consecutive quarters.

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

Signed: Phil Hamlin

Title: Sr. Env. Rep.

Submit Date: 08/24/2022

Email: Phillip_Hamlin@oxy.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: Kari Brown

Date: 09/26/2022

Remediation Project Number: 12024

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

<u>COA Type</u>	<u>Description</u>
0 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**

<u>Att Doc Num</u>	<u>Name</u>
403113056	FORM 27-SUPPLEMENTAL-SUBMITTED
403145944	OTHER

Total Attach: 2 Files

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

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
		Stamp Upon Approval

Total: 0 comment(s)