

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
403198745  
Receive Date:  
01/10/2023

Report taken by:  
Candice (Nikki) Graber

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>	<b>Phone Numbers</b>
Address: <u>1700 LINCOLN ST STE 4550</u>		
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80203</u>
Contact Person: <u>Craig Meis</u>	Email: <u>cmeis@kpk.com</u>	Phone: <u>(970) 261-3567</u>
		Mobile: <u>( )</u>

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 15773 Initial Form 27 Document #: 402443217

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>469095</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>Facility #8 Consolidation Line</u>	Latitude: <u>40.038040</u>	Longitude: <u>-104.857837</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>SENW</u>	Sec: <u>23</u>	Twp: <u>1N</u>	Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

General soil type - USCS Classifications SC Most Sensitive Adjacent Land Use Crop Land  
 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**

2 domestic water wells are located within 1/4 mile of the site. The site is located in a CPW-listed high priority habitat zone (aquatic native species conservation waters). Brighton Ditch is located approximately 425 feet northeast of the site. Big Dry Creek is located approximately 675 feet northwest of the site. 1 habitable structure is located 1,065 feet southwest of the site.

**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	SOILS	Unknown	Final extent of excavation unknown

**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 was notified of a release at the site, and immediately dispatched crews, to shut in the line. Additional crews were dispatched, and free product was removed utilizing a Hyrdovac, and excavation commenced to eliminate hydrocarbons transporting across the site. Excavation efforts will take place to define the vertical and horizontal extent of the release.

**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 ):

Final vertical and horizontal extent of excavation will be based on limits of excavation and on results from grab soil samples and photoionization detector (PID) field screening. Confirmation soil samples will be collected as described in the Rule 915.e.(2) Guidance Document and will be analyzed for TPH (C6 -C36), Table 915-1 Organic Compounds in Soil, Table 915-1 metals, and Table 915-1 Soil Suitability for Reclamation (Electrical conductivity, Sodium adsorption ratio, and pH by saturated paste method, boron (hot water soluble). At a minimum, one grab sample will be collected from each side of the excavation walls as well as from the base of the excavation area. If needed, extent borings may be installed, and soil samples collected to evaluate the extent of soil impacts. COGCC will be provided with a 48 hr notice prior to any sampling event.

**Proposed Groundwater Sampling**

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

If groundwater is encountered during excavation activities, one (1) grab sample will be collected and analyzed for Table 915-1 constituents. If analytical results exceed Table 915-1 thresholds, a Groundwater monitoring plan will be proposed.

**Proposed Surface Water Sampling**

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

Work is planned during dry periods. If surface water is encountered, then a sample will be collected and analyzed for Table 915-1 constituents.

**Additional Investigative Actions**

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

Additional investigation is required to determine the extent of the impacts. In addition to proposed excavation, it may be warranted to delineate the extent of the excavation utilizing Geoprobng or drilling equipment, depending on excavation status and analytical results. Soil and groundwater sampling will follow the plans presented above.

**SITE INVESTIGATION REPORT**

## SAMPLE SUMMARY

### Soil

Number of soil samples collected 0  
Number of soil samples exceeding 915-1 \_\_\_\_\_  
Was the areal and vertical extent of soil contamination delineated? \_\_\_\_\_  
Approximate areal extent (square feet) \_\_\_\_\_

### NA / ND

\_\_\_\_\_ Highest concentration of TPH (mg/kg) \_\_\_\_\_  
\_\_\_\_\_ Highest concentration of SAR \_\_\_\_\_  
BTEX > 915-1 \_\_\_\_\_  
Vertical Extent > 915-1 (in feet) \_\_\_\_\_

### 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 \_\_\_\_\_

\_\_\_\_\_ 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 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?

Additional excavation required into adjacent landowner's property. KPK is working on an agreement with adjacent landowner to gain access to continue excavation activities.

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?

Site is currently backfilled. Soil will need to be re-excavated and confirmation soil samples will be collected. If groundwater is encountered in the excavation, a grab sample will be collected and analyzed for Table 915-1 constituents. Because groundwater was observed in contact with impacted soil in 2019, a groundwater monitoring plan will be presented in the next Form 27 update.

## 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.

The source of the impacts was shut in when the release was discovered. Free product was removed utilizing a Hyrdovac, and excavation commenced to eliminate hydrocarbons transporting across the site. The site was temporarily backfilled and soil will be re-excavated and hauled to a certified disposal location. All removed groundwater will be disposed of at a certified disposal location. Waste disposal manifests will be provided with the next form submittal.

## 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.

Excavation will be performed to remove impacted soil from the release location. Impacted soil will be brought to a certified disposal facility. Excavation and disposal of impacted soil will proceed until PID field screening results indicate that soil impacts have been removed. Following notification to COGCC, confirmation samples will be collected and analyzed for Table 915-1 constituents. If groundwater is found to be impacted, a groundwater monitoring plan will be submitted for review and approval to address known impacts to groundwater. If additional excavation is required, the extent of the impacts will be delineated using soil borings.

## Soil Remediation Summary

In Situ

Ex Situ

- Bioremediation ( or enhanced bioremediation )
- Chemical oxidation
- Air sparge / Soil vapor extraction
- Natural Attenuation
- Other \_\_\_\_\_

- Yes  Excavate and offsite disposal
- If Yes: Estimated Volume (Cubic Yards) \_\_\_\_\_ 4955
- Name of Licensed Disposal Facility or COGCC Facility ID # \_\_\_\_\_
- No  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
- No  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.

According to the first COA listed on Document Number 402843397, impacted soil was observed in contact with groundwater in 2019. A groundwater monitoring plan will be submitted in a supplemental Form 27 including a site map for proposed wells after the extent of the excavation is confirmed.

# 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 Quarterly Update

## 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.

KPK has sufficient insurance and bonding to fully address the anticipated costs of Remediation, including the remaining estimated costs for this project. KPK has general liability insurance and financial assurance in compliance with COGCC rules. The cost for remediation is a preliminary estimate only, costs may change upwards or downward based on site-specific information. KPK makes no representation or guarantees as to the accuracy of the preliminary estimate.

Operator anticipates the remaining cost for this project to be: \$ 15000

## 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:

Volume of E&P Waste (solid) in cubic yards 4955

E&P waste (solid) description Hydrocarbon impacted soil

COGCC Disposal Facility ID #, if applicable: \_\_\_\_\_

Non-COGCC Disposal Facility: Front Range Landfill

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? \_\_\_\_\_

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

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.

Upon receiving confirmation sample analytical that shows all impacts have been removed, KPK will submit request for Backfill to the state. Upon completion of the backfill KPK will consult with the landowner on seeding preference. Reclamation will commence following the 1000 series reclamation rules.

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? No

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

Did the local soil conservation district provide the seed mix? No

### SITE RECLAMATION DATES

Proposed date of commencement of Reclamation. 06/05/2023

Proposed date of completion of Reclamation. 10/27/2023

## 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. 11/07/2019

Actual Spill or Release date, or date of discovery. 11/07/2019

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 11/07/2019

Proposed site investigation commencement. 02/20/2023

Proposed completion of site investigation. 03/31/2023

### REMEDIAL ACTION DATES

Proposed start date of Remediation. 04/03/2023

Proposed date of completion of Remediation. 06/02/2023

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:

Updated implementation plan due to current site conditions and GRIP priorities.

**OPERATOR COMMENT**

No excavation has been conducted since the previous Form 27 submittal. Field screening will be utilized during excavation to determine the extent of the excavation; field notes and/or readings will be provided in supplemental Form 27 submissions. Confirmation soil sampling will be completed during the re-excavation phase of this project. Soil samples will be analyzed for Table 915-1 constituents. Groundwater sampling will be completed during the re-excavation phase of this project. The grab groundwater sample will be analyzed for Table 915-1 constituents. Additionally, a groundwater monitoring plan will be submitted in a supplemental Form 27 once the extent of the original excavation is confirmed. Revised waste manifests have been requested and will be provided following a review of this and adjacent release manifests. A photo log of MarCom's February 2022 site visit is also included as an attachment. Updated topographic and site maps are provided, and a more descriptive site map will be provided in the next Form 27 submittal.

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

Signed: Josiah Reamy

Title: Project Manager

Submit Date: 01/10/2023

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: \_\_\_\_\_

Date: \_\_\_\_\_

Remediation Project Number: 15773

**COA Type****Description**

	Per COA on Document #402843397 and in accordance with Rule 913.e.(3), Operator will adopt a quarterly reporting schedule. Note: Last submittal for this incident was 2/28/2022
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**

403198745	FORM 27-SUPPLEMENTAL-SUBMITTED
403198942	PHOTO DOCUMENTATION
403198943	SITE MAP
403198944	MAP

Total Attach: 4 Files

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

Environmental	This Form 27 cannot be approved based on the information submitted. Therefore Document ID #[403198745] will be denied. The Operator is directed to submit a replacement form.	02/15/2023
Environmental	COGCC denied this Form for the following reasons: - This form was previously returned to draft as Operator had submitted Waste Manifests for multiple other projects, this resubmittal continues to report that 4955 cubic yards have been removed from a 10'x10'x5' excavation. - Operator comments and site investigation plan contradict.	02/15/2023
Environmental	No analytical has been provided to date for this incident.	12/16/2022

Total: 3 comment(s)