

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

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Receive Date:

Report taken by:

## 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: NOBLE ENERGY INC	Operator No: 100322	Phone Numbers
Address: 2001 16TH STREET SUITE 900		Phone: (715) 562-0251
City: DENVER	State: CO	Zip: 80202
Contact Person: Dan Peterson	Email: rbueuf27@chevron.com	Mobile: ( )

## PROJECT, PURPOSE &amp; SITE INFORMATION

## PROJECT INFORMATION

Remediation Project #: 21697 Initial Form 27 Document #: 402926792

## 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

Yes Multiple Facilities

Facility Type: LOCATION	Facility ID: 326945	API #: _____	County Name: WELD
Facility Name: LILLI UNIT-68N58W 18NWNE	Latitude: 40.667160	Longitude: -103.903100	
** correct Lat/Long if needed: Latitude: 40.669211		Longitude: -103.900819	
QtrQtr: NWNE	Sec: 18	Twp: 8N	Range: 58W Meridian: 6 Sensitive Area? Yes

Facility Type: SPILL OR RELEASE	Facility ID: 482201	API #: _____	County Name: WELD
Facility Name: Lilli Unit P-7	Latitude: 40.669204	Longitude: -103.901168	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: SWSE	Sec: 7	Twp: 8N	Range: 58W Meridian: 6 Sensitive Area? Yes

## **SITE CONDITIONS**

General soil type - USCS Classifications SW \_\_\_\_\_

Most Sensitive Adjacent Land Use Range Land \_\_\_\_\_

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? No \_\_\_\_\_

### **Other Potential Receptors within 1/4 mile**

High Priority Habitat - Mule Deer Winter Concentration Area  
NA to all else

## 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
UNDETERMINED	GROUNDWATER	NA	Lab analysis if encountered
Yes	SOILS	10' X 10' X 2.5' BGS	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.

A site investigation was conducted pursuant to COGCC Rule 911 at the LILLI UNIT P T8N-R58W-S7 L01 Tank Battery location.

### 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 ):

Twelve (12) grab confirmation soil samples will be collected from the produced water vessel(s) excavation, beneath the ground oil tank(s), and at the separator(s). Soil samples were analyzed by a certified laboratory for TPH (total volatile [C6-C10] and extractable [C10-C36] hydrocarbons), organic compounds in soil per COGCC Table 915-1, and EC, SAR, pH, and boron. Additionally, three (3) soil samples were collected and analyzed for COGCC Table 915-1 metals. All samples collected were analyzed by a certified laboratory using approved COGCC laboratory analysis methods.

#### Proposed Groundwater Sampling

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

If groundwater is encountered during the site investigation a grab groundwater will be collected and analyzed for all organic compounds per COGCC Table 915-1.

#### 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 ):

Visual inspection at the tank battery area occurred during abandonment activities. Field personnel field screened all disturbed areas using visual and olfactory senses to determine if laboratory confirmation sampling was required. The COGCC Tank Battery and Produced Water Vessel Closure Checklists was utilized and filled out during the abandonment process. A photolog was submitted on the Subsequent Form 27.

## SITE INVESTIGATION REPORT

### SAMPLE SUMMARY

Soil

NA / ND

Number of soil samples collected 28

-- Highest concentration of TPH (mg/kg) 155

Number of soil samples exceeding 915-1 15

-- Highest concentration of SAR 13.6

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

BTEX > 915-1 Yes

Approximate areal extent (square feet) 100

Vertical Extent > 915-1 (in feet) 3

#### Groundwater

Number of groundwater samples collected 0

Highest concentration of Benzene (µg/l)

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 915-1

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?

A total of eleven(11) background samples were collected from six (6) discrete locations. Two (2) background samples were collected on 5/13/2022 and submitted for analysis of pH, SAR, EC, and boron. One (1) of the two (2) background samples collected on 5/13/2022 was analyzed for COGCC Table 915-1 metals. Ten (10) background samples were collected on 8/10/2022 and submitted for analysis of pH, SAR, arsenic, barium, cadmium, and selenium.

More recently on September 20, 2022 ten background samples were collected from five discrete locations adjacent to the Lilli Unit C-9 Tank Battery, the results of which were submitted under ECMC document number 403665305.

☐ 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.

The source was removed through a remedial excavation on May 16, 2023. A total of 18 sidewall and five base confirmatory soil samples were collected and analyzed for TPH (total volatile [C6-C10] and extractable [C10-C36] hydrocarbons), ECMC Table 915-1 organic compounds in soil, pH, and cadmium, per the approved amended sampling plan documented on COGCC document number 403141025. Only one sidewall confirmatory soil sample (SS05@8' collected on 5/8/2023) had detected concentrations of organic compounds (1-methylnaphthalene) above ECMC Table 915-1 Protection of Groundwater Soil Screening Levels (GSSLs). Based on this detection, the excavation sidewall at this location was expanded laterally to the west, and resampled at SS12@8' on 5/16/2023, which did not yield organic exceedances. All final excavation sidewall and base samples were in compliance with ECMC Table 915-1 GSSLs for organic compounds.

Based on the justification to eliminate cadmium and pH as contaminants of concern presented in the Operator Comments section, and on the full removal of soil impacted with organic compounds above ECMC Table 915-1 screening levels, Noble is requesting a No Further Action (NFA) designation for this site.

### REMEDIAL ACTION 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.

A total of approximately 550 cubic yards of impacted material were removed for off-Site disposal at the Waste Management Landfill in Ault, Colorado under signed Noble waste manifests. A total of approximately 550 cubic yards of imported clean fill was used to backfill the excavation. The final remedial excavation extent was comprised of two areas which measured approximately 20 ft. by 41 ft. by 14 feet below ground surface (ft bgs), and 10 ft. by 50 ft. by 6 ft bgs.

## Soil Remediation Summary

☐ In Situ

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

☒ Ex Situ

Yes \_\_\_\_\_ Excavate and offsite disposal  
\_\_\_\_\_ If Yes: Estimated Volume (Cubic Yards) \_\_\_\_\_ 550  
\_\_\_\_\_ 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

\_\_\_\_\_ 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.

## 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 Remedial Excavation Report

### 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.

Noble intends to directly address the costs of remediation at the locations as part of our asset retirement obligation process and operations. Noble has general liability insurance (policy MWZZ 316714) and financial assurance in compliance with COGCC rules. Records are available on the COGCC's website.

Operator anticipates the remaining cost for this project to be: \$ 0

### 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 550

E&P waste (solid) description Soil

COGCC Disposal Facility ID #, if applicable:

Non-COGCC Disposal Facility: Waste Management Ault 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? Yes

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? Yes

Does the previous reply indicate consideration of background concentrations? Yes

Does Groundwater meet Table 915-1 standards? Yes

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.

Reclamation will be in accordance with COGCC 1000 Series 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? \_\_\_\_\_

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. 07/31/2024

Proposed date of completion of Reclamation. 01/31/2025

## 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. 11/04/2021

Actual Spill or Release date, or date of discovery. 05/17/2022

### **SITE INVESTIGATION DATES**

Date of Initial Actions described in Site Investigation Plan (start date). 05/13/2022

Proposed site investigation commencement. 08/10/2022

Proposed completion of site investigation. 11/30/2022

### **REMEDIAL ACTION DATES**

Proposed start date of Remediation. 11/30/2022

Proposed date of completion of Remediation. 01/26/2024

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

Although cadmium still exceeds the ECMC Table 915-1 GSSLs and established background thresholds, Groundwater was not identified within 14 ft of the ground surface during the remedial excavation, and cadmium was not detected above laboratory reporting limits from the two deepest excavation floor soil samples (FS02@14' and FS04@14'). Since groundwater was not encountered at the site within 14-ft of the ground surface, a desktop review of Colorado's Division of Water Resources (DWR) Well Permit Research Mapper was performed to determine the depth to water below ground surface (BGS) in permitted water wells within a 2-mile radius of the spill location. Refer to Figure 3 in the attached Remedial Excavation Report for a visual representation of the results of this inquiry. Seven permitted water wells were identified within the 2- mile radius. According to the permit records, the average static groundwater level in this region is 130 ft bgs. Since the average static groundwater level is 130-ft bgs, and cadmium exceedances above ECMC Table 915-1 GSSLs were limited to depths shallower than 11 ft bgs, there is no evidence to suggest that cadmium will migrate vertically to reach the groundwater table at the site. As such, Noble proposes to utilize ECMC Table 915-1 RSSLs when reviewing the remedial excavation confirmatory soil sample results at the site. Since cadmium was not identified above ECMC Table 915-1 RSSLs, the application of ECMC Table 915-1 RSSLs eliminates cadmium as a contaminant of concern.

Analytical results indicated that constituent concentrations in all excavation confirmatory soil samples were in compliance with ECMC Table 915-1 standards, with exception of pH. A review of native background pH values was conducted at nearby project locations, specifically at the former Lilli Unit C-9 location (Facility ID 323727; Remediation Project #21460). Soil samples collected in association with the decommissioning of this nearby tank battery exhibited native soil pH values ranging from 8.35 to 9.13, which is similar to the range of pH values from 8.17 to 8.88 observed in the remedial excavation confirmatory samples associated with the Lilli Unit P-7.

The former Lilli Unit P-7 Tank Battery and former Lilli Unit C-9 Tank Battery are within 2 miles of each other and exhibit many similarities in site conditions as follows:

- Both locations exhibit the same soil classification under the USDA web soil survey database as a Fine Sandy Loam
- Both locations exhibit similar ground surface elevations (between approximately 4,736 and 4,746 feet AMSL)
- Both locations are in the same Township (8 North) and Range (58 West)

The background soil analytical results associated with the Lilli Unit C-9 Tank Battery were submitted under ECMC document number 403665305. Based on this data, pH is naturally elevated in soils collected from the fine sandy loam observed in Township 8 North Range 58 West at values greater than those observed in the excavation confirmatory samples collected at the Lilli Unit P-7 Tank Battery. As such, pH should not be considered a contaminant of concern at this site.

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

Signed: Allan Engelhardt

Title: Environmental Consultant

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

Email: [chevroneform@tasman-geo.com](mailto:chevroneform@tasman-geo.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: \_\_\_\_\_

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

Remediation Project Number: 21697

## COA Type

## Description

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

403667596	REMEDIATION PROGRESS REPORT
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Total Attach: 1 Files

## General Comments

### User Group

### Comment

### Comment Date

		Stamp Upon Approval
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Total: 0 comment(s)