

State of Colorado
Energy & Carbon Management 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 ECMC 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
Address: <u>P O BOX 173779</u>		Phone: <u>(970) 336-3500</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80217-3779</u>		Mobile: <u>()</u>
Contact Person: <u>Phillip Hamlin</u>	Email: <u>Phillip_Hamlin@oxy.com</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 9246 Initial Form 27 Document #: 200437171

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>443193</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>SPILL/RELEASE POINT</u>	Latitude: <u>40.090352</u>	Longitude: <u>-104.882153</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>SWSW</u>	Sec: <u>34</u>	Twp: <u>2N</u>	Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

General soil type - USCS Classifications SM 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

Surface water is located approximately 110 feet east of the release location. The nearest domestic water well is located approximately 280 feet southwest of the release location. Multiple buildings are located within ¼ mile of the release location.

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 type="checkbox"/> Oil | <input type="checkbox"/> Tank Bottoms | |
| <input checked="" 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	See attached data	Groundwater sampling and laboratory analysis
Yes	SOILS	170' (E-W) x 265' (N-S) x 4' bgs	Excavation, soil sampling, and laboratory 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.

On April 10, 2014, historical impacts were discovered during abandonment activities at the Hanks Pooling Unit #1 production facility, and excavation activities were initiated. Groundwater was encountered in the excavation area at approximately 4 feet below ground surface (bgs). The Energy and Carbon Management Commission (ECMC) formerly known as the Colorado Oil and Gas Conservation Commission (COGCC) issued Spill/Release Point ID 443193 for this 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):

Soil samples were collected as described in the Initial Form 27 (ECMC Document No. 200437171) and the Supplemental Letter Reports referenced below. Based on the data presented, impacted soils in the excavation area were remediated to be in full compliance with the ECMC Table 910-1 standards, with the exception of impacted soil left in-place adjacent to a third-party produced water vessel containment berm, near soil samples RT-N05@6' and RT-W03@6'. Soil sample location figures and soil sample analytical data were provided in a previous Form 27-Supplemental update (ECMC Document No. 401367444). Based on the date of discovery and initiation of excavation activities (April 10, 2014), the ECMC Table 910-1 soil standards have been applied to the soil analytical results at this location. Subsequent soil sample results will be assessed against the ECMC Table 915-1 soil standards.

Proposed Groundwater Sampling

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

Between January 10, 2017 and August 24, 2022, a total of 27 temporary groundwater monitoring wells (BH01 - BH25, BH01R, and BH11R) were installed to further assess the extent of groundwater impacts. Quarterly groundwater sampling was initiated on January 26, 2017, and is ongoing at the 25 remaining monitoring wells. BH01 and BH11 were noted as damaged during the Fourth Quarter 2020 monitoring event and were replaced with BH01R and BH11R, respectively. Groundwater analytical data is presented in Table 1, and the groundwater sample locations are illustrated on Figure 1. The laboratory analytical report for the July 2024 groundwater monitoring event is provided as Attachment A.

Proposed Surface Water Sampling

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

Surface water samples were collected as described in a previous Form 27-Supplemental update (ECMC Document No. 401367444). Based on the data presented, surface water concentrations were in compliance with the applicable ECMC standards.

Additional Investigative Actions

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

On March 4 and December 16, 2016, Kerr-McGee provided the ECMC with Supplemental Letter Reports #1 and #2, respectively. These updates detailed the 2015 Suncor Energy Pipeline right-of-way assessment activities, and the 2016 soil excavation and assessment activities. Additional details regarding these activities can be found in the referenced letter reports.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 73
Number of soil samples exceeding 915-1 29
Was the areal and vertical extent of soil contamination delineated? No
Approximate areal extent (square feet) 16300

NA / ND

-- Highest concentration of TPH (mg/kg) 7610
NA Highest concentration of SAR _____
BTEX > 915-1 Yes
Vertical Extent > 915-1 (in feet) 7

Groundwater

Number of groundwater samples collected 667
Was extent of groundwater contaminated delineated? Yes
Depth to groundwater (below ground surface, in feet) 5
Number of groundwater monitoring wells installed 25
Number of groundwater samples exceeding 915-1 220

-- Highest concentration of Benzene (µg/l) 3730
-- Highest concentration of Toluene (µg/l) 1670
-- Highest concentration of Ethylbenzene (µg/l) 1960
-- Highest concentration of Xylene (µg/l) 11600
NA Highest concentration of Methane (mg/l) _____

Surface Water

3 Number of surface water samples collected
0 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?

Impacted groundwater has been detected in off-site temporary groundwater monitoring wells BH18 and BH23.

Were background samples collected as part of this site investigation?

On November 14, 2016, one background soil sample was collected and analyzed for specific conductance. The background sample was in compliance with the ECMC Table 910-1 standard.

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?

Impacted soil remains at the site, adjacent to a third-party facility, as previously described. Hydrocarbon-impacted groundwater also remains at the site. The 25 temporary groundwater monitoring wells remaining (BH01R, BH02 - BH10, BH11R, and BH12 - BH25) will continue to be sampled on a quarterly basis and submitted for laboratory analysis of Table 915-1 constituents.

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.

Between April 10, 2014, and November 14, 2016, approximately 5,080 cubic yards of impacted material were excavated and transported to the Front Range Landfill in Erie, Colorado for disposal. Approximately 400 barrels of impacted groundwater were removed from the excavation via vacuum truck and transported to a licensed disposal facility.

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.

Laboratory data indicate that impacted soils in the excavation area have been remediated to be in full compliance with the ECMC Table 910-1 standards, with the exception of soil located adjacent to the third-party produced water vessel containment berm located in the northwest portion of the former excavation area. Prior to backfilling, approximately 605 pounds of OxPure® activated carbon were added to the excavation to mitigate remaining hydrocarbon impacts in groundwater. Quarterly groundwater monitoring is ongoing and will be continued until concentrations remain in compliance with the ECMC Table 915-1 standards. Additional remedial activities may be evaluated, as necessary, to address remaining soil and groundwater impacts. Estimated time to attain NFA is TBD based on the groundwater concentrations, the extent of impacted soil and groundwater, and the efficacy of the selected remedial technologies.

Soil Remediation Summary

In Situ

Ex Situ

_____ Bioremediation (or enhanced bioremediation)

Yes _____ Excavate and offsite disposal

_____ Chemical oxidation

If Yes: Estimated Volume (Cubic Yards) _____ 5080

_____ Air sparge / Soil vapor extraction

Name of Licensed Disposal Facility or ECMC Facility ID # _____

_____ Natural Attenuation

No _____ Excavate and onsite remediation

_____ Other _____

_____ 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

Yes _____ Natural Attenuation

Yes _____ Other _____
Groundwater removal, OxPure®
activated carbon 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.

Between January 10, 2017 and November 2, 2020, a total of 27 temporary groundwater monitoring wells (BH01 - BH25, BH01R, and BH11R) were installed to further assess the extent of groundwater impacts. The 25 temporary groundwater monitoring wells remaining (BH01R, BH02 - BH10, BH11R, and BH12 - BH25) will continue to be sampled on a quarterly basis and submitted for laboratory analysis of Table 915-1 constituents. Cross-gradient and historically compliant groundwater monitoring well BH20 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 chloride concentrations in monitoring wells BH04, BH10 and BH24 were above Table 915-1 standards during the Third Quarter 2024 monitoring event. Kerr-McGee will continue to evaluate POC for Table 915-1 standards on a quarterly basis, based on site-specific local background concentrations. The temporary groundwater monitoring well locations and former/active facility infrastructure locations are illustrated on Figure 1. A groundwater elevation contour map for the Third Quarter 2024 monitoring event is presented as Figure 2.

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 Energy and Carbon Management 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: \$ 100000

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:

NA

Volume of E&P Waste (solid) in cubic yards _____ 5080

E&P waste (solid) description _____ Impacted soil

ECMC Disposal Facility ID #, if applicable: _____

Non-ECMC Disposal Facility: _____ Front Range Landfill - Erie, Colorado

Volume of E&P Waste (liquid) in barrels _____ 400

E&P waste (liquid) description _____ Impacted groundwater

ECMC Disposal Facility ID #, if applicable: _____

Non-ECMC Disposal Facility: _____ Licensed 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? 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 ECMC 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 will be reclaimed in accordance with ECMC 1000 Series Reclamation Rules. Timelines of reclamation initiation and completion will be subject to NFA, surface owner discretion and land use, and suitable ground conditions which allow for execution of surface reclamation activities so as to not cause unwarranted damages.

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. 04/11/2014

Actual Spill or Release date, or date of discovery. 04/10/2014

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 04/10/2014

Proposed site investigation commencement. 04/10/2014

Proposed completion of site investigation. 04/10/2025

REMEDIAL ACTION DATES

Proposed start date of Remediation. 04/10/2014

Proposed date of completion of Remediation. 04/10/2027

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

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

Signed: Phillip Hamlin

Title: Senior Environmental Rep

Submit Date: 10/23/2024

Email: Phillip_Hamlin@oxy.com

Based on the information provided herein, this Application for Site Investigation and Remediation Workplan complies with ECMC Rules and applicable orders and is hereby approved.

ECMC Approved: Kari Brown

Date: 01/16/2025

Remediation Project Number: 9246

COA Type**Description**

0 COA	

ATTACHMENT 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**

403936009	INVESTIGATION/REMEDATION WORKPLAN (SUPPLEMENTAL)
403945865	IMPLEMENTATION SCHEDULE
403968220	SITE MAP
403968222	GROUND WATER ELEVATION MAP
403968225	ANALYTICAL RESULTS
403968227	ANALYTICAL RESULTS
404060572	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 7 Files

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

		Stamp Upon Approval
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Total: 0 comment(s)