FORM 27 Rev 5/22

State of Colorado
Energy & Carbon Management Commission

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Document Number: 403974447
Receive Date: 11/07/2024
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 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 INFORMATON

Name of Operator: KERR MCGEE OIL & GAS ONSHORE LP Operator No: 47120
Address: P O BOX 173779
City: DENVER State: CO Zip: 80217-3779
Contact Person: Macy Kiel

Phone Numbers
Phone: (970) 515-1110
Mobile: ( )
Email: DJRemediation_Forms@oxy.com

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 35218 Initial Form 27 Document #: 403771344

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.
- [X] 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.
- [X] 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: WELL Facility ID: API #: 123-19996 County Name: WELD
Facility Name: HSR-NICHOLS 6-15A Latitude: 40.140010 Longitude: -104.653070
** correct Lat/Long if needed: Latitude: Longitude:
QtrQtr: SENW Sec: 15 Twp: 2N Range: 65W Meridian: 6 Sensitive Area? Yes

Facility Type: SPILL OR RELEASE Facility ID: 488261 API #: County Name: WELD
Facility Name: HSR-Nichols 6-15A Wellhead Latitude: 40.140010 Longitude: -104.653070
** correct Lat/Long if needed: Latitude: Longitude:
QtrQtr: SENW Sec: 15 Twp: 2N Range: 65W Meridian: 6 Sensitive Area? Yes

SITE CONDITIONS

General soil type - USCS Classifications: SM

Most Sensitive Adjacent Land Use: Surface Water

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

Beebe Seep Canal 780 feet (ft) east. Water well 530 ft northeast. Occupied buildings 920 ft northeast and 1,040 ft southeast. Livestock 390 ft east and 790 ft northeast. Agriculture.

SITE INVESTIGATION PLAN

TYPE OF WASTE:

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

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
UNDETERMINED	GROUNDWATER	TBD	Groundwater Samples/Laboratory Analytical Results
Yes	SOILS	TBD	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.

Wellhead cut and cap operations were completed at the HSR-Nichols 6-15A wellhead on August 30, 2024. Groundwater was not encountered during wellhead cut and cap and flowline removal activities. Visual inspection and field screening of soil around the wellhead and associated pumping equipment were conducted following cut and cap operations, and a soil sample [B01(6-15A)@6'] was submitted for analysis of full Table 915-1 constituents, to determine if a release occurred. Initial analytical results indicated that pH impacts exceeding the ECMC Table 915-1 allowable level and background level were present at the former wellhead. A verification sample was collected and confirmed the initial result. As such, a Form 19 Initial/Supplemental Spill/Release Report (Document No. 403949508) was submitted on October 10, 2024, and the ECMC issued Spill/Release Point ID 488261. The flowline associated with the wellhead was removed between August 30 and September 25, 2024, and soil samples were collected from the locations where the flowline risers were disconnected from the wellhead [WH-RISER(6-15A)@3'] and from the separator [SEP01-RISER(6-15A)@6'] and from where the flowline changed directions [FL01(6-15A)@5', FL02(6-15A)@5', and FL05(6-15A,25-25A)@6']. The samples were submitted for laboratory analysis of full list Table 915-1 constituents to determine if a release occurred. Analytical results for the wellhead riser, the separator riser, and FL05(6-15A,25-25A)@6' were within the ECMC Table 915-1 allowable levels or background levels. Final analytical results for the remaining flowline samples are pending. The wellhead excavation and flowline are depicted on Figures 1 and 2. The PID readings and soil analytical results are summarized in Tables 1and 2. The Form 44 is attached.

Assessment activities are ongoing and will be summarized in a subsequent Form 27 Supplemental report.

PROPOSED SAMPLING PLAN

Proposed Soil Sampling

[X] Will soil samples be collected as part of this investigation? (Number, type (grab/composite), analyses, and locations of samples):

Between August 30 and September 25, 2024, soil samples were collected from the base of the cut and cap excavation [B01(6-15A)@6'], from the locations where the flowline risers were disconnected from the wellhead [WH-RISER(6-15A)@3'] and from the separator [SEP01-RISER(6-15A)@6'], and from where the flowline changed directions [FL01(6-15A)@5', FL02(6-15A)@5', and FL05(6-15A,25-25A)@6']. The samples were submitted for laboratory analysis of full list Table 915-1 constituents using ECMC-approved methods. Analytical results indicated that pH impacts exceeding the ECMC Table 915-1 allowable level and background level were present at the former wellhead. Assessment activities are ongoing. Final analytical results for several flowline pothole samples all samples are pending. The wellhead excavation and flowline are depicted on Figures 1 and 2. The laboratory reports are attached.

Proposed Groundwater Sampling

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

Groundwater was not encountered during wellhead cut and cap or flowline removal operations.

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):

Between August 30 and September 24, 2024, visual inspection and field screening of soil were conducted at four sidewall locations within the cut and cap excavation area, four locations at the ground surface adjacent to the cut and cap excavation, and seven flowline potholes. Based on the inspection and screening results, hydrocarbon-impacted soil was not observed at the screening locations, and no soil samples were submitted for laboratory analysis from these areas, in accordance with the ECMC Operator Guidance. A photographic log is attached.

On September 5, 2024, a soil gas survey was conducted at five soil vapor points (SVP) installed adjacent to the former wellhead location following cut and cap operations. GEM 5000 field readings were non-detect for methane at all soil vapor points. The soil vapor point locations are illustrated on Figure 1. The soil vapor field form is included as an attachment.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected: 12
Number of soil samples exceeeding 915-1: 6
Was the areal and vertical extent of soil contamination delineated? No
Approximate areal extent (square feet): 625

NA / ND

ND — Highest concentration of TPH (mg/kg):
-- — Highest concentration of SAR: 1.91
BTEX > 915-1: No
Vertical Extent > 915-1 (in feet): 6

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?

☒ Were background samples collected as part of this site investigation?

Eight background soil samples (NATIVE-BG01@3' through NATIVE-BG04@3' and NATIVE-BG01@6' through NATIVE-BG04@6') were collected from native material adjacent to the wellhead cut and cap excavation. Eight additional background soil samples were collected as part of the Thomason 3-15 wellhead decommissioning activities (Rem# 35222). The background soil samples were submitted for laboratory analysis of pH, electrical conductivity (EC), sodium adsorption ratio (SAR), boron, and Table 915-1 metals, using ECMC-approved methods. Analytical results indicate that levels of pH, arsenic, barium, copper, lead, and selenium are naturally high in the native soil. The background sample locations are depicted on Figures 1 and 3.

☐ 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?

Assessment activities are ongoing and will be summarized in a subsequent Form 27 Supplemental report.

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.

Impacted soil from the wellhead cut and cap excavation will be removed and transported to a licensed disposal facility. Final disposal information will be provided upon completion of assessment activities. Disposal records will be kept on file and available upon request. The excavation area will be backfilled and contoured to match pre-existing conditions.

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 impacts exceeding the ECMC Table 915-1 allowable level and background level for pH are present at the former wellhead. Groundwater was not encountered during wellhead cut and cap and flowline removal activities. Assessment activities are ongoing and will be summarized in a subsequent Form 27 Supplemental report.

Soil Remediation Summary

☐ **In Situ**

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

☐ **Ex Situ**

- ____ Excavate and offsite disposal
  - If Yes: Estimated Volume (Cubic Yards) _____
  - Name of Licensed Disposal Facility or ECMC 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:

[X] 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 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: $ 13500

WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation?

Describe beneficial use, if any, of E&P Waste derived from this remediation project:

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

E&P waste (solid) description

ECMC Disposal Facility ID #, if applicable:

Non-ECMC Disposal Facility:

Volume of E&P Waste (liquid) in barrels

E&P waste (liquid) description

ECMC Disposal Facility ID #, if applicable:

Non-ECMC 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 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.

Is the described reclamation complete?

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. 10/08/2024

Actual Spill or Release date, or date of discovery. 10/08/2024

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 08/30/2024

Proposed site investigation commencement. 08/30/2024

Proposed completion of site investigation. 04/29/2025

REMEDIAL ACTION DATES

Proposed start date of Remediation. 08/30/2024

Proposed date of completion of Remediation. 04/29/2025

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

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

Signed: Macy Kiel Title: HSE Advisor

Submit Date: 11/07/2024 Email: DJRemediation_Forms@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: John Heil Date: 02/03/2025

Remediation Project Number: 35218

COA Type	Description
	Operator shall provide the purpose of the Form 27 submittal under the OPERATOR COMMENT section of the Form 27.
	Comply with all outstanding COAs.
2 COAs	

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
403974447	INVESTIGATION/REMEDIATION WORKPLAN (SUPPLEMENTAL)
403974469	PHOTO DOCUMENTATION
403974470	OTHER
403974472	CORRESPONDENCE
403974475	ANALYTICAL RESULTS
403974476	ANALYTICAL RESULTS
403974477	ANALYTICAL RESULTS
403974479	SOIL SAMPLE LOCATION MAP
403974480	SOIL SAMPLE LOCATION MAP
403974733	SOIL SAMPLE LOCATION MAP
403974735	ANALYTICAL RESULTS
404078675	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 12 Files

General Comments

User Group	Comment	Comment Date
		Stamp Upon Approval

Total: 0 comment(s)