

State of Colorado  
Energy & Carbon Management Commission

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Document Number:  
404078254

Receive Date:

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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 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: NOBLE ENERGY INC	Operator No: 100322	<b>Phone Numbers</b>
Address: 1099 18TH STREET SUITE 1500		Phone: (970) 313-5582
City: DENVER State: CO Zip: 80202		Mobile: ( )
Contact Person: Jason Davidson	Email: jason.davidson@chevron.com	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 21705 Initial Form 27 Document #: 402932373

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: WELL	Facility ID: _____	API #: 123-13914	County Name: WELD
Facility Name: LILLI UNIT 16-7	Latitude: 40.670890	Longitude: -103.899150	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: SESE	Sec: 7	Twp: 8N	Range: 58W Meridian: 6 Sensitive Area? Yes
Facility Type: SPILL OR RELEASE	Facility ID: 481760	API #: _____	County Name: WELD
Facility Name: Lilli Unit 16-7	Latitude: 40.670890	Longitude: -103.899150	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: SESE	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

# 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 checked="" 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
UNDETERMINED	GROUNDWATER	NA	Lab analysis if encountered
Yes	SOILS	Refer to ECMC Document #403905202	Lab analysis and Field Screening

## **INITIAL ACTION SUMMARY**

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

Pursuant to ECMC Rule 911 a site investigation was conducted pertaining to the cut and capping of isolation valves associated with previously P&A'd LILLI UNIT 16-7. These valves were used to isolate the injection well from the gas gathering system.

## **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 ):

Five (5) grab soil samples were collected at the base of the excavation and the areas showing the highest degree of impact during field screening activities at the wellhead excavation. Soil samples were analyzed by a certified laboratory for TPH (total volatile [C6-C10] and extractable [C10-C36] hydrocarbons) organic compounds in soil per ECMC Table 915-1, and EC, SAR, pH, and boron. Additionally, one soil samples was analyzed for metals in soil per ECMC Table 915-1. All samples collected were analyzed by a certified laboratory using approved ECMC 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 sample will be collected and analyzed for all organic and inorganic compounds per ECMC 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 ):

A Site Assessment was conducted between March 30, 2022 and April 21, 2023 to delineate impacted media around the wellhead. A total of thirteen soil borings were advanced in the area of impacts. Soil samples were collected and analyzed for TPH (total volatile [C6-C10] and extractable [C10-C36] hydrocarbons), organic compounds in soil, metals in soil per ECMC Table 915-1, and EC, SAR, pH, and boron. Groundwater was not encountered during site assessment activities.

# SITE INVESTIGATION REPORT

## **SAMPLE SUMMARY**

<b>Soil</b>	<b>NA / ND</b>
Number of soil samples collected <u>33</u>	-- Highest concentration of TPH (mg/kg) <u>296</u>

Number of soil samples exceeding 915-1 9 -- Highest concentration of SAR 7.11

Was the areal and vertical extent of soil contamination delineated? Yes            BTEX > 915-1 No

Approximate areal extent (square feet) 900 Vertical Extent > 915-1 (in feet) 6

**Groundwater**

Number of groundwater samples collected 0 Highest concentration of Benzene (µg/l)           

Was extent of groundwater contaminated delineated? Yes            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?

On January 22, 2024, 14 background soil samples were collected at 5 discrete locations near the wellhead and analyzed for pH, SAR, and arsenic. Background soil samples were collected from depths ranging between 5 and 18 feet bgs. The maximum background concentrations for pH and SAR were observed to be 9.03 and 7.32, respectively. Based on these results, pH remains in exceedance at 2 soil sample locations (FL01-D, FL01-E) and all SAR concentrations observed during decommissioning and supplemental site investigation (SSI) activities were below background levels. The maximum background concentrations with a 1.25x multiplier applied for arsenic was calculated to be 27.1 mg/kg, as such, arsenic remains in exceedance at BH04.

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?

Based on site investigation analytical results, a supplemental site investigation (SSI) will be completed to delineate the pH exceedances observed at sample locations FL01-D@4' and FL01-E@4' and to assess the arsenic exceedance observed at sample location BH04@11-12'. Soil samples will be sampled for full Table 915-1 analytical suite. Concurrently with the SSI, additional background samples will be collected to determine if the pH and arsenic exceedances are attributed to native soil conditions at the site. Background soil samples will be analyzed for metals in soil per ECOM Table 915-1, pH, SAR, EC, and boron. The proposed soil boring locations are illustrated on Figure 1 and Figure 2. A detailed summary of sampling activities and analytical results is attached to the ECOM Document No. 403905202.

The SSI is tentatively scheduled to take place on February 5, 2025, and the results of which will be submitted on a subsequent Form 27.

**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.

Refer to the Remediation Summary section below.

**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.

A Site Assessment was conducted between March 30, 2022 and April 21, 2023 to delineate impacted media. A total of thirteen soil borings were advanced in the area of impacts. Soil samples were collected and analyzed for TPH (total volatile [C6-C10] and extractable [C10-C36] hydrocarbons), organic compounds in soil, metals in soil per ECMC Table 915-1, and EC, SAR, pH, and boron. All organic compounds in soil above ECMC Table 915-1 Protection of Groundwater Soil Screening Levels (GSSLs) were successfully delineated through the environmental site assessment. Organic compounds were not detected in soil sample in exceedance of ECMC Table 915-1 Residential Soil Screening Levels (RSSLs).

A Site Assessment was collected on January 22, 2024 to confirm the presence or absence of impacts adjacent to the flowline at 250-ft intervals, per the COA on ECMC document number 403494833. Soil samples were collected and analyzed for TPH (total volatile [C6-C10] and extractable [C10-C36] hydrocarbons), organic compounds in soil, metals in soil per ECMC Table 915-1, and EC, SAR, pH, and boron. Groundwater was not encountered during site investigation activities.

A supplemental site investigation (SSI) will be completed to confirm and further vertically and horizontally delineate the pH exceedances observed at sample locations FL01-D@4' and FL01-E@4' as well as to confirm the arsenic exceedance observed at soil sample BH04@11-12' during site investigation activities, in accordance with the attached proposed site investigation maps, and proposed sampling plan outlined in the Site Investigation Report section of this Form 27.

**Soil Remediation Summary**

In Situ

Ex Situ

\_\_\_\_\_ Bioremediation ( or enhanced bioremediation )

\_\_\_\_\_ Excavate and offsite disposal

\_\_\_\_\_ Chemical oxidation

\_\_\_\_\_ If Yes: Estimated Volume (Cubic Yards) \_\_\_\_\_

\_\_\_\_\_ Air sparge / Soil vapor extraction

\_\_\_\_\_ Name of Licensed Disposal Facility or ECMC Facility ID # \_\_\_\_\_

\_\_\_\_\_ Natural Attenuation

\_\_\_\_\_ Excavate and onsite remediation

\_\_\_\_\_ Other \_\_\_\_\_

\_\_\_\_\_ 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.

Groundwater was not encountered during decommissioning or site investigation activities.

# 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 First Quarter 2025 - Timeline 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.

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 ECMC rules. Records are available on the ECMC's website. The cost for remediation is an estimate only, costs may change upwards or downward based on site-specific information. Noble makes no representation or guarantees as to the accuracy of the 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? No

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.

Reclamation will be in accordance with ECMC 1000 Series Rules.

Is the described reclamation complete? Yes \_\_\_\_\_

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. 03/14/2022

Proposed date of completion of Reclamation. 02/12/2026

## 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. 09/06/2022

Actual Spill or Release date, or date of discovery. 03/14/2022

### **SITE INVESTIGATION DATES**

Date of Initial Actions described in Site Investigation Plan (start date). 03/14/2022

Proposed site investigation commencement. 02/05/2025

Proposed completion of site investigation. 02/12/2025

### **REMEDIAL ACTION DATES**

Proposed start date of Remediation. 02/12/2025

Proposed date of completion of Remediation. 08/12/2025

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:

The implementation schedule has been changed due to the necessity for additional supplemental site investigation (SSI) activities adjacent to the former wellhead and flowline. The SSI is tentatively scheduled to take place on February 5, 2025 and the results of which will be submitted on a subsequent Form 27.

**OPERATOR COMMENT**

This Supplemental Form 27 is being submitted as a first quarter 2025 timeline update for the former Lilli Unit 16-7 wellhead and flowline.

Based on site investigation analytical results, a supplemental site investigation (SSI) will be completed to delineate the pH exceedances observed at sample locations FL01-D@4' and FL01-E@4' and to assess the arsenic exceedance observed at sample location BH04@11-12'. Soil samples will be sampled for full Table 915-1 analytical suite. Concurrently with the SSI, additional background samples will be collected to determine if the pH and arsenic exceedances are attributed to native soil conditions at the site. Background soil samples will be analyzed for metals in soil per ECMC Table 915-1, pH, SAR, EC, and boron. The proposed soil boring locations are illustrated on Figure 1 and Figure 2.

The SSI is tentatively scheduled to take place on February 5, 2025, and the results of which will be submitted on a subsequent Form 27.

As noted in the pending ECMC Document No. 404028341, this form is being submitted to reset the 90-day reporting period and evenly distribute the reporting requirement across the entire quarter.

Quarterly reporting will be conducted until closure criteria are met for this remediation project.

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

Signed: Mike Medina

Title: Environmental Consultant

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

Email: tas-chevron-2@tasman-geo.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: \_\_\_\_\_

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

Remediation Project Number: 21705

**COA Type**

**Description**

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

404079053	SITE INVESTIGATION PLAN
404079055	SITE INVESTIGATION PLAN

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)