Flowline Closure Checklist

COGCC Rule 911.a.(4) Environmental Site Closure Assessment Field Form

Additional Attachments:		Tank Battery Closure —		Wellhead Closure —		Pit Closure —		Partially Buried Vault Closure —

Site Name & COGCC Facility Number: Kohlhoff USX AB #17-03P	*Date:* 04/09/24	*Remediation Project #:* 29684
Associated Wells: 05-123-31167	*Age of Site:* years	*Number of Photos Attached:* 2

Starting point: *(GPS coordinates and descriptions)* 40.577960 / -104.576242

End point: *(GPS coordinates and descriptions)* 40.578034 / -104.575224

USCS Soil Type: Clayey SAND	*Estimated Depth to Groundwater:* >20'

Hydrocarbon Impacted Soils / Spills: *(Note estimated size and if impact appears to be surficial or extends to an unknown depth)*
None observed

Salt Crusted Soils or Impacted Vegetation: *(Note estimated size and if impact appears to be surficial or extends to an unknown depth)*
None observed

Flowlines

Flowline type	O, G, W							
Depth	~4-5'							
Age	years							
Length	~291'							
Construction Material	Steel							
Were flowlines pulled?	No - ABIP							
Visual Integrity of lines	Good							
Visual impacts if trenched	None observed							
PID Readings if trenched	FL-SS-01: 3.1	FL-SS-02: 1.2	BG-02: 4.3					
Sample taken? Location/Sample ID#								
Photo Number(s)	See photo log							

Other observations regarding on location flowlines:

Summary

Was impacted soil identified?
(No) Yes - less than 10 cubic yards Yes - more than 10 cubic yards

Total number of samples field screened: 2	*Total number of samples collected:* 2
Highest PID Reading: 3.1	*Total number of samples submitted to lab for analysis:* 1

If more than 10 cubic yards of impacted soil were observed:

Vertical extent:	*Estimated spill volume:*
Lateral extent:	*Volume of soil removed:*

N/A

Is additional investigation required?

Was groundwater encountered during the investigation?
(No) Yes - not impacted or in contact with impacted soils Yes - groundwater impacted and/or in contact with impacted soils

Measured depth to groundwater:	*Was remedial groundwater removal conducted?* Yes / No
Date Groundwater was encountered:	*Commencement date of removal:*
Sheen on groundwater? Yes / No	*Volume of groundwater removed prior to sampling:*
Free product observed? Yes / No	*Volume of groundwater removed post sampling:*
Total number of samples collected:	*Total Volume of groundwater removed:*
Total number of samples submitted to lab for analysis:	

Wellhead Closure Checklist

COGCC Rule 911.a.(4) Environmental Site Closure Assessment Field Form

Additional attachments (optional): —		Pit Closure —		Tank Battery Closure —		Flowline Closure —		Partially Buried Vault Closure —

Site Name & COGCC Facility Number:	Date:	Remediation Project #:
Kohlhoff USX AB #17-03P	02/23/24	29684
Associated Wells:	**Age of Site:**	**Number of Photos Attached:**
05-123-31167	years	6
Location: *(GPS coordinates of wellhead or southeastern most wellhead for multiple)* 40.577960 / -104.576260		**Estimated Facility Size (acres):** —

General Condition of Site: *(General observations regarding housekeeping, corrosion, waste management, etc.)*

Good condition

USCS Soil Type: Clayey Sand	*Estimated Depth to Groundwater:* >20'

Hydrocarbon Impacted Soils / Spills: *(Note estimated size and if impact appears to be surficial or extends to an unknown depth)*

None observed

Salt Crusted Soils or Impacted Vegetation: *(Note estimated size and if impact appears to be surficial or extends to an unknown depth)*

None observed

Wellhead(s)

Well API	05-123-31167					
Age	years					
Condition of surface around wellhead	Good - No odor/no staining					
PID Readings	WH-N: 0.5	WH-E: 0.7	WH-S: 1.0	WH-W: 0.9		
Condition of subsurface (staining present	Good - No odor/no staining					
PID Readings	1.8	1.9	0.6	1.4	0.9	1.3
Sample taken? Location/Sample ID#	WH-SS-01	WH-SS-02	WH-SS-03	WH-SS-04	WH-FS-01	Background-01
Photo Number(s)	See photo log					

Other observations regarding wellheads:

Summary

Was impacted soil identified?

(No) Yes - less than 10 cubic yards Yes - more than 10 cubic yards

Total number of samples field screened: 9	*Total number of samples collected:* 9
Highest PID Reading: 1.9	*Total number of samples submitted to lab for analysis:* 1

If more than 10 cubic yards of impacted soil were observed:

Vertical extent:	*Estimated spill volume:*
Lateral extent:	*Volume of soil removed:*

N/A

Is additional investigation required?

Was groundwater encountered during the investigation?

(No) Yes - not impacted or in contact with impacted soils Yes - groundwater impacted and/or in contact with impacted soils

Measured depth to groundwater:	*Was remedial groundwater removal conducted?* Yes No
Date Groundwater was encountered:	*Commencement date of removal:*
Sheen on groundwater? Yes No	*Volume of groundwater removed prior to sampling:*
Free product observed? Yes No	*Volume of groundwater removed post sampling:*
Total number of samples collected:	*Total Volume of groundwater removed:*
Total number of samples submitted to lab for analysis:	

FIGURES

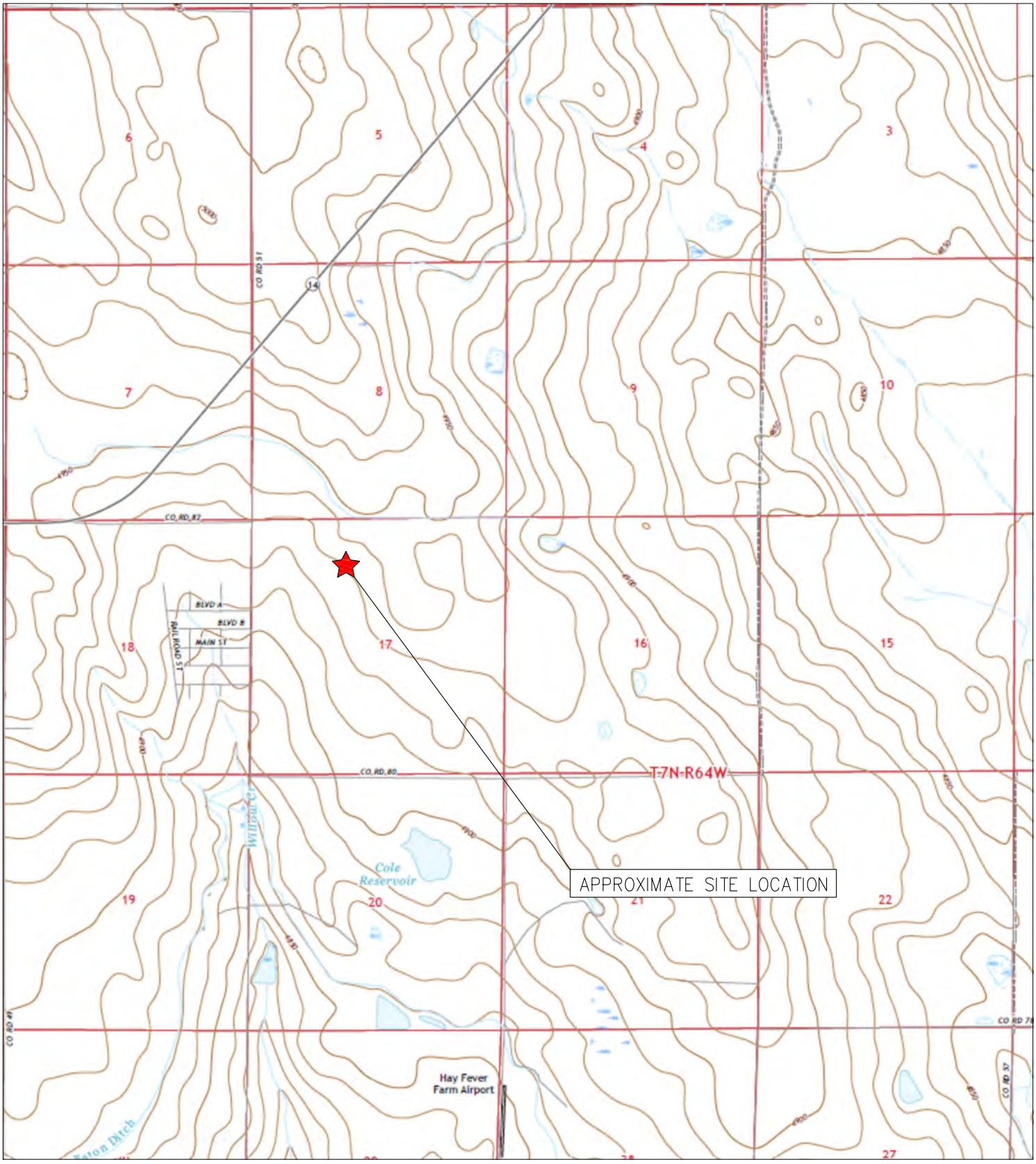
Figure 1: Topographic Site Location Map

Figure 2: Aerial Site Location Map

Figure 3: Soil Analytical Map - Wellhead

Figure 4: Soil Analytical Map - Flowline

Figure 5: Metals in Soil Map - Flowline



TOPOGRAPHIC SITE LOCATION MAP
KOHLHOFF USX AB #17-03P
CLOSURE ASSESSMENT
40.577960 / -104.576260
NE¼ NW¼ SEC.17 T7N R64W 6PM
WELD COUNTY, COLORADO
API # 05-123-31167
REMEDIATION # 29684

N

SOURCE: USGS 7.5 MINUTE TOPOGRAPHIC MAP, GALETON, CO QUADRANGLE 2022

FIGURE NO. 1

EAGLE ENVIRONMENTAL CONSULTING, LLC
8000 W 44th Ave, Wheat Ridge, CO 80033
Ph: 303-433-0479 • F: 303-325-5449

LEGEND

- FORMER KOHLHOFF USX AB #17-03P WELLHEAD (PLUGGED AND ABANDONED)
- ASSOCIATED SEPARATOR
- APPROXIMATE FLOWLINE LOCATION (ABANDONED IN PLACE)

0 N 220'

APPROXIMATE SCALE IN FEET

AERIAL SITE LOCATION MAP
KOHLHOFF USX AB #17-03P
CLOSURE ASSESSMENT
40.577960 / -104.576260
NE¼ NW¼ SEC.17 T7N R64W 6PM
WELD COUNTY, COLORADO
API # 05-123-31167
REMEDIATION # 29684

FIGURE NO.
2

DRAWN BY:
RS

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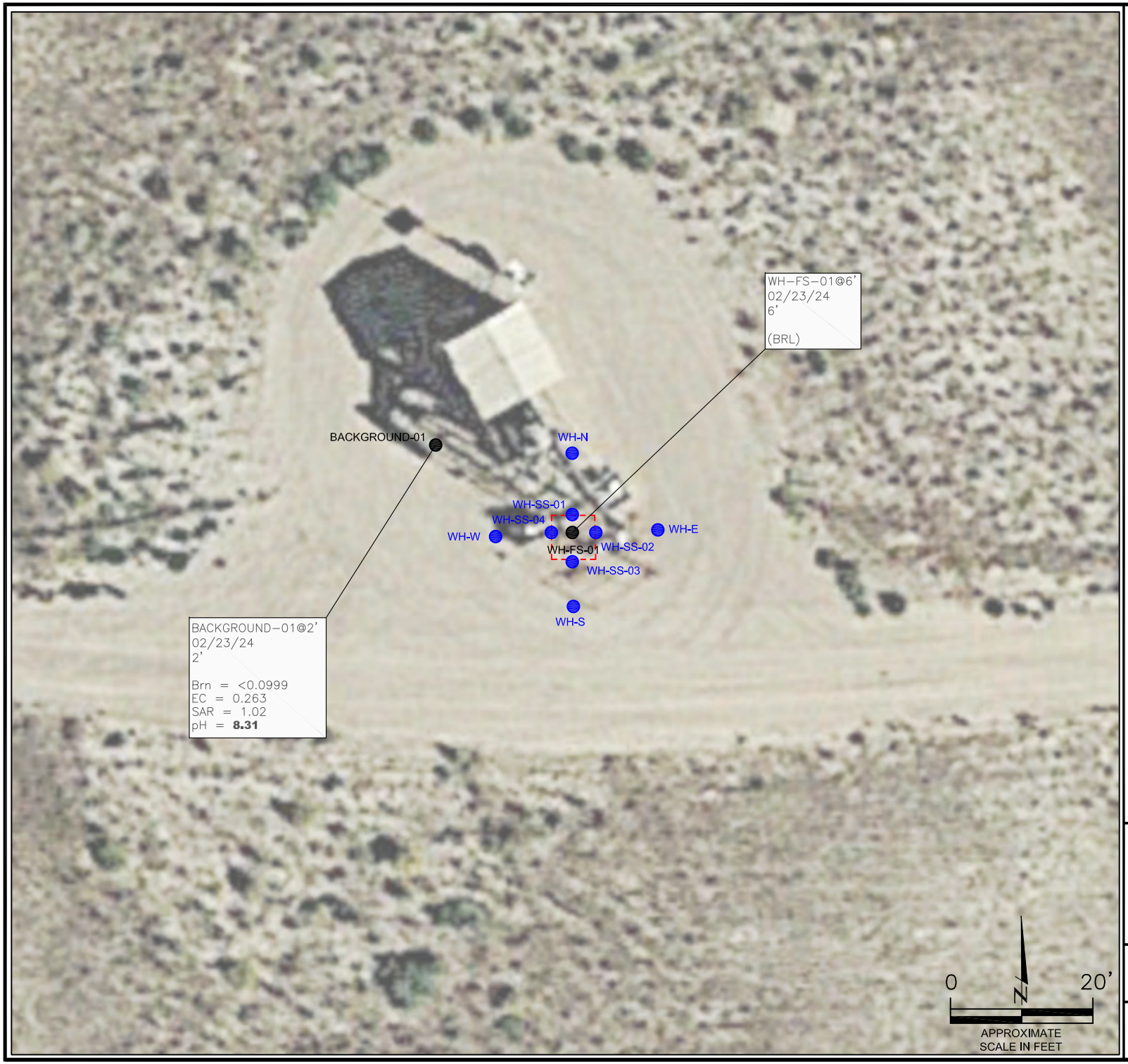

LEGEND

INITIAL ASSESSMENT BOUNDARIES

SS-02 — APPROXIMATE LOCATION OF SOIL SAMPLES FIELD SCREENED, ONLY, WITH PHOTOIONIZATION DETECTOR

SS-02 — APPROXIMATE LOCATION OF SOIL SAMPLES SUBMITTED FOR LABORATORY ANALYSIS

PARAMETERS

SAMPLE LOCATION
DATE
DEPTH (FEET)
B = BENZENE (mg/kg)
T = TOLUENE (mg/kg)
E = ETHYLBENZENE (mg/kg)
X = TOTAL XYLENES (mg/kg)
N = NAPHTHALENE (mg/kg)
G = TPH–GRO (mg/kg)
D = TPH–DRO (mg/kg)
R = TPH–RRO (mg/kg)
1,2,4–TMB = 1,2,4 TRIMETHLYBENZENE (mg/kg)
1,3,5–TMB = 1,3,5 TRIMETHLYBENZENE (mg/kg)
Brn= BORON (mg/L)
EC = SPECIFIC CONDUCTANCE (mmhos/cm)
SAR= SODIUM ADSORPTION RATIO
pH = pH (pH UNITS)
POLYCYCLIC AROMATIC HYDROCARBONS (PAHs) (mg/kg)

mg/kg = MILLIGRAMS PER KILOGRAM
mg/L = MILLIGRAMS PER LITER
mmhos/cm = MILLIMHOS PER CENTIMETER

(BRL) = ALL VALUES BELOW REGULATORY LIMITS

TPH–GRO = TOTAL PETROLEUM HYDROCARBONS – GASOLINE RANGE ORGANICS
TPH–DRO = TOTAL PETROLEUM HYDROCARBONS – DIESEL RANGE ORGANICS
TPH–RRO = TOTAL PETROLEUM HYDROCARBONS – RESIDUAL RANGE ORGANICS

NOTES:
VALUES PRESENTED WITH A LESS THAN SYMBOL (<) DID NOT CONTAIN CONCENTRATIONS AT OR ABOVE LABORATORY DETECTION LIMITS

VALUES PRESENTED IN **BOLD** EXCEED ECMC TABLE 915–1 REGULATORY LIMITS

VALUES PRESENTED WITH ASTERISK (*) EXCEED ECMC TABLE 915–1 PROTECTION OF GROUNDWATER SOIL SCREENING LEVELS, ONLY.

ECMC = ENERGY & CARBON MANAGEMENT COMMISSION

SOIL ANALYTICAL MAP – WELLHEAD
KOHLHOFF USX AB #17–03P
CLOSURE ASSESSMENT
40.577960 / –104.576260
NE¼ NW¼ SEC.17 T7N R64W 6PM
WELD COUNTY, COLORADO
API # 05–123–31167
REMEDIATION # 29684

FIGURE NO. 3

DRAWN BY: RS

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LEGEND

- WELLHEAD ASSESSMENT BOUNDARIES
- SS-02 — APPROXIMATE LOCATION OF SOIL SAMPLES FIELD SCREENED, ONLY, WITH PHOTOIONIZATION DETECTOR
- SS-02 — APPROXIMATE LOCATION OF SOIL SAMPLES SUBMITTED FOR LABORATORY ANALYSIS
- APPROXIMATE FLOWLINE LOCATION (ABANDONED IN PLACE)

PARAMETERS

SAMPLE LOCATION
DATE
DEPTH (FEET)
B = BENZENE (mg/kg)
T = TOLUENE (mg/kg)
E = ETHYLBENZENE (mg/kg)
X = TOTAL XYLENES (mg/kg)
N = NAPHTHALENE (mg/kg)
G = TPH-GRO (mg/kg)
D = TPH-DRO (mg/kg)
R = TPH-RRO (mg/kg)
1,2,4-TMB = 1,2,4 TRIMETHLYBENZENE (mg/kg)
1,3,5-TMB = 1,3,5 TRIMETHLYBENZENE (mg/kg)
Brn= BORON (mg/L)
EC = SPECIFIC CONDUCTANCE (mmhos/cm)
SAR= SODIUM ADSORPTION RATIO
pH = pH (pH UNITS)
POLYCYCLIC AROMATIC HYDROCARBONS (PAHs) (mg/kg)

mg/kg = MILLIGRAMS PER KILOGRAM
mg/L = MILLIGRAMS PER LITER
mmhos/cm = MILLIMHOS PER CENTIMETER

BRL = BELOW REGULATORY LIMITS

TPH-GRO = TOTAL PETROLEUM HYDROCARBONS – GASOLINE RANGE ORGANICS
TPH-DRO = TOTAL PETROLEUM HYDROCARBONS – DIESEL RANGE ORGANICS
TPH-RRO = TOTAL PETROLEUM HYDROCARBONS – RESIDUAL RANGE ORGANICS

NOTES:
VALUES PRESENTED WITH A LESS THAN SYMBOL (<) DID NOT CONTAIN CONCENTRATIONS AT OR ABOVE LABORATORY DETECTION LIMITS.

VALUES PRESENTED IN **BOLD** EXCEED ECMC TABLE 915-1 REGULATORY LIMITS.

VALUES PRESENTED WITH ASTERISK (*) EXCEED ECMC TABLE 915-1 PROTECTION OF GROUNDWATER SOIL SCREENING LEVELS, ONLY.

LABORATORY RERUNS ARE PRESENTED IN PARENTHESES.

ECMC = ENERGY & CARBON MANAGEMENT COMMISSION

SOIL ANALYTICAL MAP – FLOWLINE
KOHLHOFF USX AB #17-03P
CLOSURE ASSESSMENT
40.577960 / -104.576260
NE¼ NW¼ SEC.17 T7N R64W 6PM
WELD COUNTY, COLORADO
API # 05-123-31167
REMEDIATION # 29684

FIGURE NO. 4

DRAWN BY: RS

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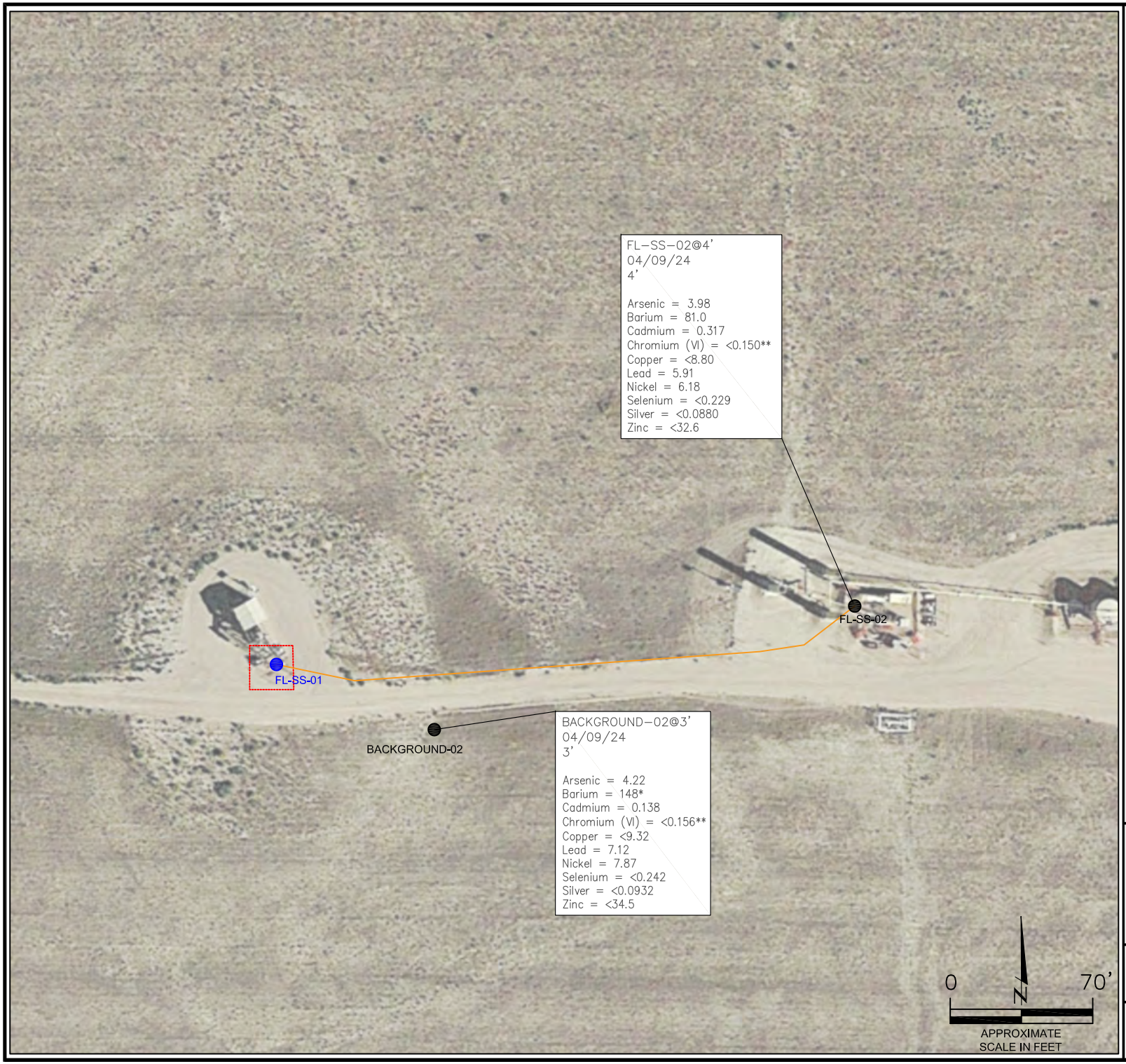

LEGEND

- WELLHEAD ASSESSMENT BOUNDARIES
- SS-02 — APPROXIMATE LOCATION OF SOIL SAMPLES FIELD SCREENED, ONLY, WITH PHOTOIONIZATION DETECTOR
- SS-02 — APPROXIMATE LOCATION OF SOIL SAMPLES SUBMITTED FOR LABORATORY ANALYSIS
- APPROXIMATE FLOWLINE LOCATION (ABANDONED IN PLACE)

PARAMETERS

SAMPLE LOCATION
DATE SAMPLE COLLECTED
APPROXIMATE DEPTH
Arsenic = (mg/kg)
Barium = (mg/kg)
Cadmium = (mg/kg)
Chromium (VI) = (mg/kg)
Copper = (mg/kg)
Lead = (mg/kg)
Nickel = (mg/kg)
Selenium = (mg/kg)
Silver = (mg/kg)
Zinc = (mg/kg)

mg/kg = MILLIGRAMS PER KILOGRAM

NOTES:
VALUES PRESENTED WITH A LESS THAN SYMBOL (<) DID NOT CONTAIN CONCENTRATIONS AT/OR ABOVE LABORATORY REPORTING LIMITS AND/OR MINIMUM DETECTION LIMITS.

VALUES PRESENTED IN **BOLD** EXCEED ECMC TABLE 915-1 REGULATORY LIMITS.

*VALUES EXCEED ECMC TABLE 915-1 PROTECTION OF GROUNDWATER SOIL SCREENING LEVELS, ONLY.

**ACHIEVABLE PRACTICAL QUANTITATIVE LIMITS FOR HEXAVALENT CHROMIUM (Cr VI) IN SOILS IS IN THE RANGE OF 0.1 TO 1 mg/kg.

ELEVATED METALS ARE NATURALLY OCCURRING IN COLORADO. THE LOCAL CLEAN-UP LEVEL IS 1.25*BACKGROUND WHERE APPLICABLE.

ECMC = ENERGY & CARBON MANAGEMENT COMMISSION

METALS IN SOIL MAP – FLOWLINE
KOHLHOFF USX AB #17-03P
CLOSURE ASSESSMENT
40.577960 / -104.576260
NE¼ NW¼ SEC.17 T7N R64W 6PM
WELD COUNTY, COLORADO
API # 05-123-31167
REMEDIATION # 29684

FIGURE NO. 5

DRAWN BY: RS

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TABLES

Table 1: Photoionization Detector Reading Summary

Table 2: Soil Analytical Results Summary

TABLE 1
PHOTOIONIZATION DETECTOR READING SUMMARY
KOHLHOFF USX AB #17-03P
CLOSURE ASSESSMENT
40.577960 / -104.576260
NE¼ NW¼ SEC.17 T7N R64W 6PM
WELD COUNTY, COLORADO
API # 05-123-31167
REMEDIATION # 29684

Sample Location (Latitude/Longitude)	**Date**	**Approximate Depth** (feet)	**PID Reading** (ppm-v)	**Lab Submission** (Y/N)
WH-FS-01 @ 6' (40.577968 / -104.576277)	02/23/24	6	0.9	Y
WH-SS-01 @ 5' (40.577975 / -104.576278)	02/23/24	5	1.8	N
WH-SS-02 @ 5' (40.577968 / -104.576266)	02/23/24	5	1.9	N
WH-SS-03 @ 5' (40.577958 / -104.576276)	02/23/24	5	0.6	N
WH-SS-04 @ 5' (40.577968 / -104.576290)	02/23/24	5	1.4	N
WH-N @ 0.5' (40.577999 / -104.576280)	02/23/24	0.5	0.5	N
WH-E @ 0.5' (40.577970 / -104.576231)	02/23/24	0.5	0.7	N
WH-S @ 0.5' (40.577941 / -104.576279)	02/23/24	0.5	1.0	N
WH-W @ 0.5' (40.577966 / -104.576316)	02/23/24	0.5	0.9	N
Background-01 @ 2' (40.578002 / -104.576344)	02/23/24	2	1.3	Y
FL-SS-01 @ 5' (40.577981 / -104.576265)	04/09/24	5	3.1	N
FL-SS-02 @ 4' (40.578036 / -104.575275)	04/09/24	4	1.2	Y
Background-02 @ 3' (40.577859 / -104.576000)	04/09/24	3	4.3	Y

(Y/N) = Yes or No
ppm-v = parts per million by volume
PID = Photoionization Detector

EAGLE ENVIRONMENTAL CONSULTING, LLC

TABLE 2
SOIL ANALYTICAL RESULTS SUMMARY
KOHLHOFF USX AB #17-03P
CLOSURE ASSESSMENT
40.577960 / -104.576260
NE¼ NW¼ SEC.17 T7N R64W 6PM
WELD COUNTY, COLORADO
API # 05-123-31167
REMEDIATION # 29684

Sample Location					WH-FS-01 @ 6'	Background-01 @ 2'	FL-SS-02 @ 4'	Background-02 @ 3'
(Latitude / Longitude)					(40.577968 / -104.576277)	(40.578002 / -104.576344)	(40.578036 / -104.575275)	(40.577859 / -104.576000)
Sample Date					2/23/2024	2/23/2024	4/9/2024	4/9/2024
Sample Depth					6	2	4	3
PID Reading (ppm-v)					0.9	1.3	1.2	4.3
		Regulatory Limits						
Chemical of Concern	**Units**	**ECMC Table 915-1 RSSLs**	**ECMC Table 915-1 GSSLs**					
VOCs								
Benzene	mg/kg	1.2	0.0026	--	<0.00200	NA	<0.00200	NA
Toluene	mg/kg	490	0.69	--	<0.00200	NA	<0.00200	NA
Ethylbenzene	mg/kg	5.8	0.78	--	<0.00200	NA	<0.00200	NA
Total Xylenes	mg/kg	58	9.9	--	<0.00200	NA	<0.00200	NA
Naphthalene	mg/kg	2	0.0038	--	<0.00380	NA	<0.00380	NA
1,2,4-Trimethylbenzene	mg/kg	30	0.0081	--	<0.00200	NA	<0.00200	NA
1,3,5-Trimethylbenzene	mg/kg	27	0.0087	--	<0.00200	NA	<0.00200	NA
TOTAL PETROLEUM HYDROCARBONS								
TPH-GRO	mg/kg	500	--	--	<0.200	NA	<0.200	NA
TPH-DRO	mg/kg		--	--	<25.0	NA	<25.0	NA
TPH-RRO	mg/kg		--	--	<100	NA	233	NA
POLYCYCLIC AROMATIC HYDROCARBONS								
1-Methyl-naphthalene	mg/kg	18	0.006	--	<0.002	NA	<0.002	NA
2-Methyl-naphthalene	mg/kg	24	0.019	--	<0.002	NA	<0.002	NA
Acenaphthene	mg/kg	360	0.55	--	<0.020	NA	<0.020	NA
Anthracene	mg/kg	1800	5.8	--	<0.020	NA	<0.020	NA
Benzo(a)-anthracene	mg/kg	1.1	0.011	--	<0.005	NA	<0.005	NA
Benzo(a)-pyrene	mg/kg	0.11	0.24	--	<0.020	NA	<0.020	NA
Benzo(b)-fluoranthene	mg/kg	1.1	0.3	--	<0.020	NA	<0.020	NA
Benzo(k)-fluoranthene	mg/kg	11	2.9	--	<0.020	NA	<0.020	NA
Chrysene	mg/kg	110	9	--	<0.020	NA	<0.020	NA
Dibenzo(a,h)-anthracene	mg/kg	0.11	0.096	--	<0.020	NA	<0.020	NA
Fluoranthene	mg/kg	240	8.9	--	<0.020	NA	<0.020	NA
Fluorene	mg/kg	240	0.54	--	<0.020	NA	<0.020	NA
Indeno(1,2,3-cd)-pyrene	mg/kg	1.1	0.98	--	<0.020	NA	<0.020	NA
Pyrene	mg/kg	180	1.3	--	<0.020	NA	<0.020	NA
SOIL SUITABILITY (Inorganics)								
Boron	mg/L	2	--	--	<0.101	<0.0999	<0.101	0.134
pH	standard unit	6-8.3	--	--	8.23	**8.31**	**8.52(8.39/8.43)**	**8.53**
Sodium Adsorption Ratio (SAR)	--	<6	--	--	0.210	1.02	1.06	0.128
Specific Conductance (EC)	mmhos/cm	<4	--	--	0.267	0.263	0.276	0.294
Metals								
Arsenic	mg/kg	0.68	0.29	5.27	NA	NA	3.98	4.22
Barium	mg/kg	15000	82	185	NA	NA	81.0	148*
Cadmium	mg/kg	71	0.38	--	NA	NA	0.317	0.138
Copper	mg/kg	3100	46	--	NA	NA	<8.80	<9.32
Lead	mg/kg	400	14	--	NA	NA	5.91	7.12
Nickel	mg/kg	1500	26	--	NA	NA	6.18	7.87
Selenium	mg/kg	390	0.26	--	NA	NA	<0.229	<0.242
Silver	mg/kg	390	0.8	--	NA	NA	<0.0880	<0.0932
Zinc	mg/kg	23000	370	--	NA	NA	<32.6	<34.5
Hexavalent Chromium	mg/kg	0.3**	0.00067**	0.1 to 1.0**	NA	NA	<0.150**	<0.156**

ECMC = Energy & Carbon Management Commission
mg/kg = milligrams per kilogram
mmhos/cm = millimhos per centimeter
PID = Photoionization Detector
ppm-v = parts per million by volume
mg/L = milligrams per liter
SAR = Sodium Adsoption Ratio
NA - Not Analyzed
VOCs - Volatile Organic Compounds
RSSLs = Residential Soil Screening Levels
GSSLs = Protection of Groundwater Soil Screening Levels
TPH-GRO = Total Petroleum Hydrocarbons - Gasoline Range Organics
TPH-DRO = Total Petroleum Hydrocarbons - Diesel Range Organics
TPH-RRO = Total Petroleum Hydrocarbons - Residual Range Organics

Notes:Values presented with a less than symbol (<) did not contain concentrations at or above the laboratory reporting limit and/or minimum detection limit
Values presented in **BOLD** exceed ECMC Table 915-1 Regulatory Limits. Values presented with asterisk (*) exceed ECMC Table 915-1 GSSLs, only.
Elevated metals are naturally occurring in Colorado. The Local Clean-up Level is 1.25*Background where applicable.
**Achievable practical quantitative limits for Hexavalent Chromium in soils is in the range of 0.1 to 1 mg/kg.

EAGLE ENVIRONMENTAL CONSULTING, LLC

ATTACHMENT A

Photo Log

Kohlhoff USX AB #17-03P

API # 05-123-31167

Remediation # 29684

Closure Assessment

February-April 2024

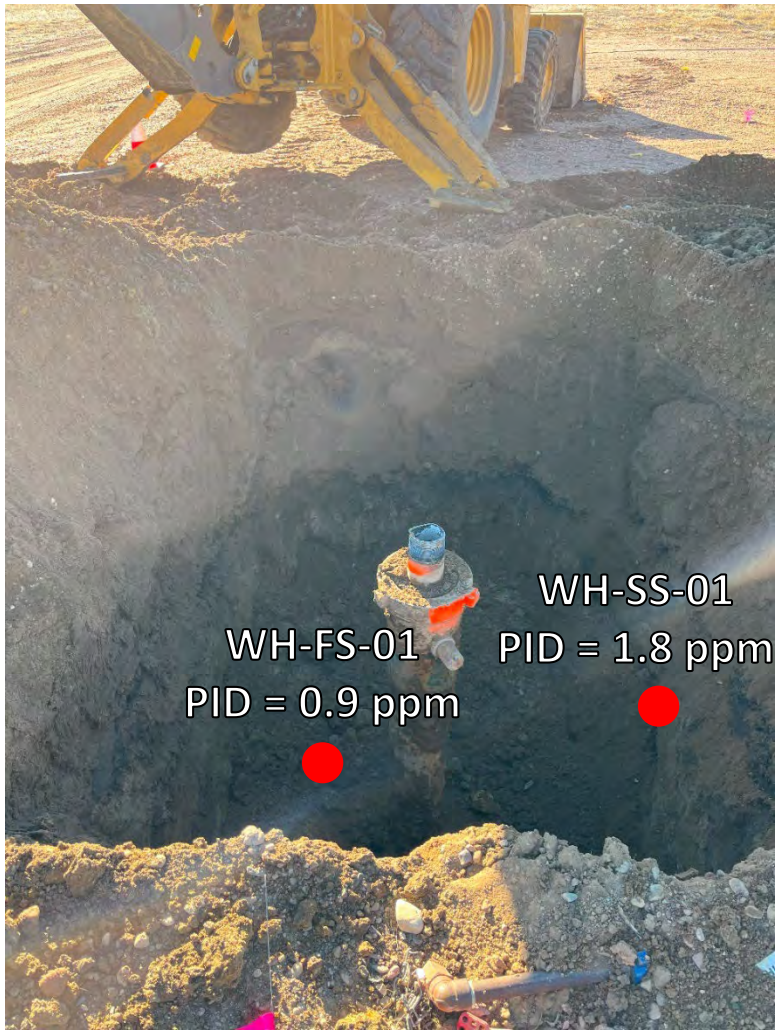
EAGLE ENVIRONMENTAL CONSULTING, LLC

noble energy

Wellhead Excavation – 02/23/24

Looking south

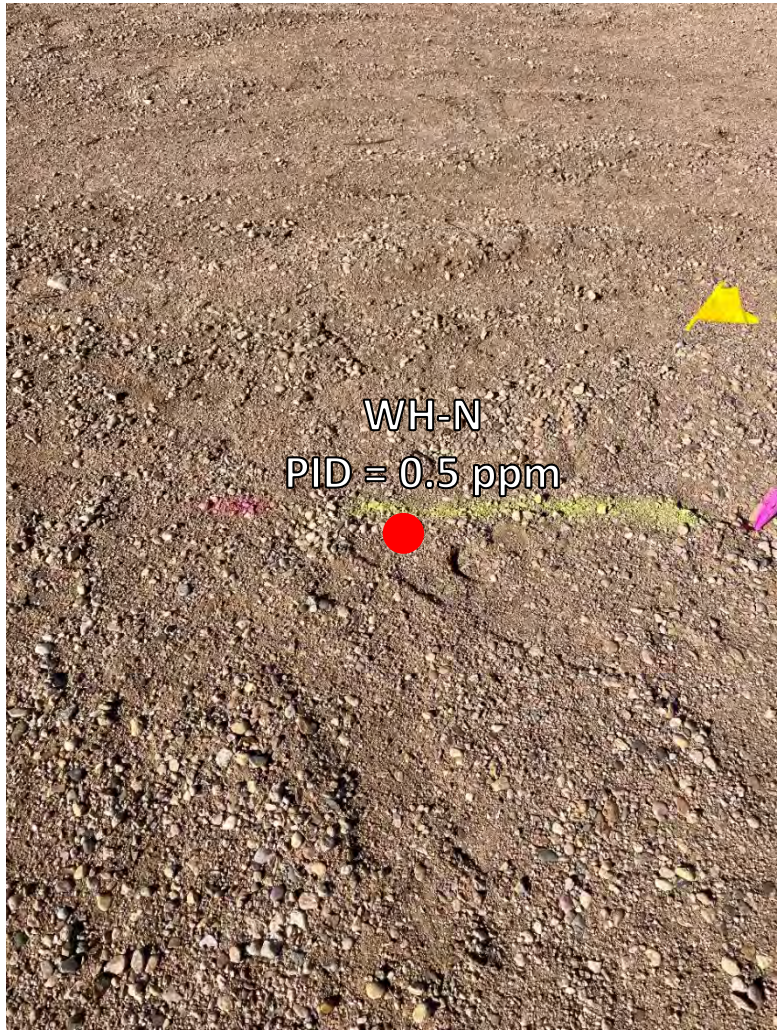
No petroleum hydrocarbon staining or odor observed



Looking west

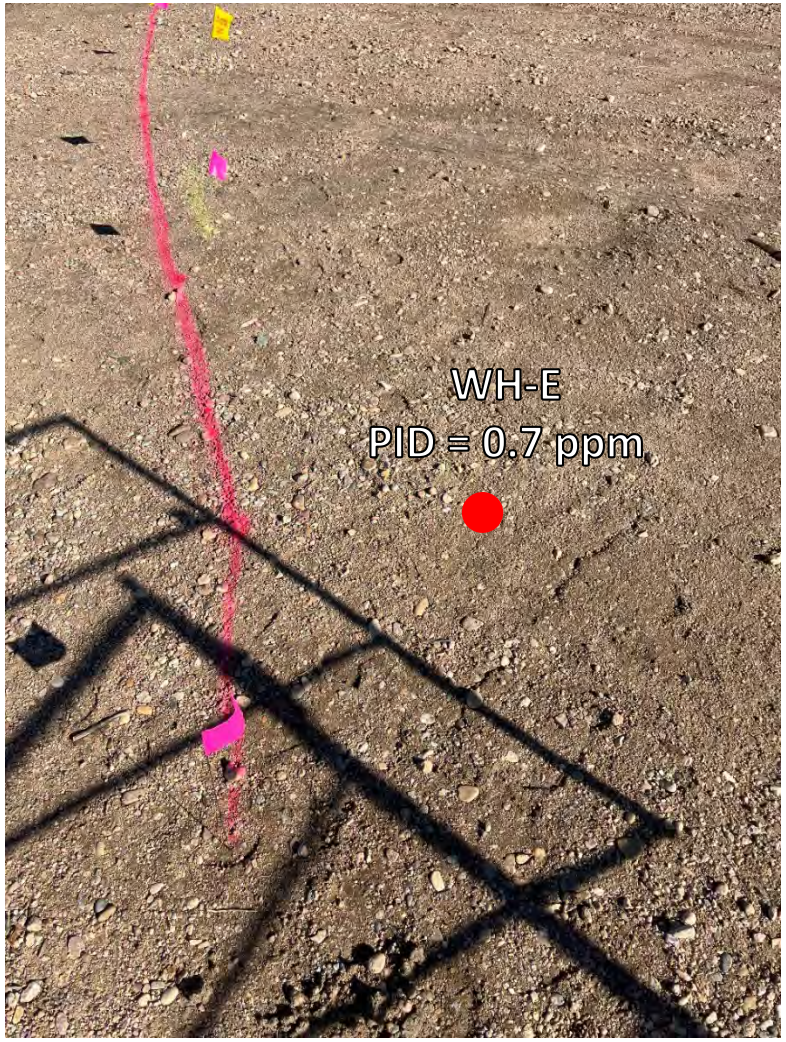
No petroleum hydrocarbon staining or odor observed

Wellhead Surface – 02/23/24



Looking north

Site in good condition – no petroleum hydrocarbon staining or odor
Observed on surface around wellhead



Looking east

Site in good condition – no petroleum hydrocarbon staining or odor
Observed on surface around wellhead

Wellhead Surface – 02/23/24

Looking south

Site in good condition – no petroleum hydrocarbon staining or odor
Observed on surface around wellhead

Looking west

Site in good condition – no petroleum hydrocarbon staining or odor
Observed on surface around wellhead

Flowline Removal/Assessment– 04/09/24

Looking east at flowline Pt A

Site in good condition – no petroleum hydrocarbon staining or odor
Observed on surface around wellhead

Looking west at flowline Pt B/terminus at separator

Site in good condition – no petroleum hydrocarbon staining or odor
Observed on surface around wellhead