

State of Colorado
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

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Report taken by:

Grace Rollins

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: KERR MCGEE OIL & GAS ONSHORE LP	Operator No: 47120	Phone Numbers
Address: P O BOX 173779		Phone: (970) 336-3500
City: DENVER	State: CO	Zip: 80217-3779
Contact Person: Phil Hamlin	Email: Phillip_Hamlin@oxy.com	Mobile: ()

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 4493 Initial Form 27 Document #: 1944350

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: TANK BATTERY	Facility ID: 318506	API #: _____	County Name: WELD
Facility Name: UPRR 53 PAN AM J-62N65W 11SWNE	Latitude: 40.156061	Longitude: -104.627281	
	** correct Lat/Long if needed: Latitude: 40.153336	Longitude: -104.621928	
QtrQtr: SWNE	Sec: 11	Twp: 2N	Range: 65W Meridian: 6 Sensitive Area? Yes

SITE CONDITIONS

General soil type - USCS Classifications CL Most Sensitive Adjacent Land Use Pasture and Agriculture

Is domestic water well within 1/4 mile? Yes Is surface water within 1/4 mile? No

Is groundwater less than 20 feet below ground surface? Yes

Other Potential Receptors within 1/4 mile

Water well approximately 175 feet (ft) east and groundwater approximately 8 ft below ground surface (bgs).

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
Yes	GROUNDWATER	See Attached Data	Groundwater Samples/Lab Analysis
Yes	SOILS	100' N-S X 120' E-W X 15' bgs	Soil Samples/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.

In January 2009, field crews encountered historical petroleum hydrocarbon impacted soil while removing the production tank and upgrading the tank battery at the UPRR 53 Pan Am J 1 facility. The petroleum hydrocarbon impacted soil was excavated.

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):

Between January 16 and February 4, 2009, 20 confirmation soil samples were collected from the excavation sidewalls. The soil samples were submitted for laboratory analysis of total petroleum hydrocarbons (TPH) by United States Environmental Protection Agency (USEPA) Method 8015. The analytical results confirmed that TPH concentrations were in full compliance with the Energy and Carbon Management Commission (ECMC) sensitive area allowable level of 1,000 milligrams per kilogram (mg/kg) at the extent of excavation. The soil samples were not analyzed for benzene, toluene, ethylbenzene, and total xylenes (BTEX) as the samples were collected prior to the April 1, 2009, ECMC rule changes.

Proposed Groundwater Sampling

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

On January 16, 2009, an excavation groundwater sample (GW01) was submitted for laboratory analysis of BTEX by USEPA Method 8260B. Analytical results for sample GW01 indicated that concentrations of all four BTEX constituents exceeded the ECMC allowable levels at the time of sampling. Based on the analytical results, approximately 80 barrels of impacted groundwater were removed from the excavation and transported to a licensed injection facility for disposal. On February 5, 2009, a second groundwater sample (GW02) was collected from the excavation. Laboratory analytical results for groundwater sample GW02 indicated that benzene, toluene, and total xylenes concentrations continued to exceed the ECMC allowable levels. Groundwater monitoring has been conducted on a quarterly basis since April 2009. The excavation groundwater sample locations are depicted on the Site Map provided as Figure 1. The groundwater sample analytical results are summarized in Table 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):

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 20

Number of soil samples exceeding 915-1 8

Was the areal and vertical extent of soil contamination delineated? No

Approximate areal extent (square feet) 12000

Groundwater

Number of groundwater samples collected 1166

Was extent of groundwater contaminated delineated? Yes

Depth to groundwater (below ground surface, in feet) 11

Number of groundwater monitoring wells installed 31

Number of groundwater samples exceeding 915-1 261

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.

NA / ND

-- Highest concentration of TPH (mg/kg) 4160

NA Highest concentration of SAR

BTEX > 915-1 No

Vertical Extent > 915-1 (in feet) 10

-- Highest concentration of Benzene (µg/l) 11000

-- Highest concentration of Toluene (µg/l) 13000

-- Highest concentration of Ethylbenzene (µg/l) 9400

-- Highest concentration of Xylene (µg/l) 62000

NA Highest concentration of Methane (mg/l)

OTHER INVESTIGATION INFORMATION

☒ Were impacts to adjacent property or offsite impacts identified?

Groundwater impacts were detected in the adjoining pasture north of the tank battery.

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

☐ 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?

Per the conditions of approval (COA) issued by the ECMC to Document No. 403920019, a soil investigation will be conducted at the site. Soil borings will be advanced up- and cross-gradient from the former excavation footprint, and downgradient adjacent to each monitoring location where organic detections in groundwater were historically detected. In addition, three borings will be advanced in the former excavation footprint. The proposed soil boring locations are depicted on Figure 2.

The timeline for completion of site investigation activities will be dependent upon the timeframe for ECMC approval of the scope of work provided herein, driller availability, and access. KMOG will request access within a timely manner following ECMC approval of this report; however, access cannot be requested until the scope of work is approved.

Quarterly groundwater monitoring will resume during the first quarter of 2025 and will continue until ECMC approval to cease groundwater monitoring is granted.

REMEDIAL ACTION PLAN

Does this Supplemental Form 27A include changes to a previously approved Remedial Action Plan? Yes

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Approximately 4,500 cubic yards of petroleum hydrocarbon impacted soil were removed from the excavation and transported to the Kerr-McGee Land Treatment Facility in Weld County, Colorado. The petroleum hydrocarbon impacted soil was excavated into the phreatic zone to address potential hydrocarbon impacts that may have been present below the current groundwater table due to seasonal fluctuations. Approximately 80 barrels of petroleum hydrocarbon impacted groundwater were removed from the excavation and transported to a licensed injection facility for disposal.

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.

Please refer to the Remediation Summary Attachment.

Soil Remediation Summary

☐ In Situ

☒ Ex Situ

Bioremediation (or enhanced bioremediation)

Chemical oxidation

Air sparge / Soil vapor extraction

Natural Attenuation

Other

Yes

Excavate and offsite disposal

If Yes: Estimated Volume (Cubic Yards)

4500

Name of Licensed Disposal Facility or ECMC Facility ID #

149007

No

Excavate and onsite remediation

No

Land Treatment

Bioremediation (or enhanced bioremediation)

Chemical oxidation

Other

Groundwater Remediation Summary

Yes

Bioremediation (or enhanced bioremediation)

Yes

Chemical oxidation

Yes

Air sparge / Soil vapor extraction

Yes

Natural Attenuation

Yes

Other

Groundwater Removal and MicroBlaze® Application (2009); BOS 200® Injection (2019)

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 monitoring wells MW01, MW02, MW04, MW07, MW08, MW09, and MW11 through MW16 were sampled on a quarterly basis for organic analytes for groundwater in Table 915-1. Removal of sampling for inorganic analytes was approved by the ECMC in the Form 27 Supplemental dated February 14, 2023 (Document No. 403296594). The monitoring well locations are depicted on Figure 1.

As of the July 2024 quarterly monitoring event, all monitoring wells have been in compliance with the ECMC Table 915-1 allowable levels for four quarters.

Per the COA issued by the ECMC for Document No. 403920019, quarterly groundwater monitoring will resume during the first quarter of 2025 and will con

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 ECMC. 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: \$ 50000

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:

Approximately 4,500 cubic yards of petroleum hydrocarbon impacted soil were excavated and transported to the Kerr-McGee Land Treatment Facility in Weld County, Colorado, for recycling.

Volume of E&P Waste (solid) in cubic yards 4500

E&P waste (solid) description Petroleum hydrocarbon impacted soil

ECMC Disposal Facility ID #, if applicable: 149007

Non-ECMC Disposal Facility:

Volume of E&P Waste (liquid) in barrels 80

E&P waste (liquid) description Petroleum hydrocarbon impacted groundwater

ECMC Disposal Facility ID #, if applicable: 159443

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? No

Does the previous reply indicate consideration of background concentrations?

Does Groundwater meet Table 915-1 standards? Yes

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. 01/12/2009

Actual Spill or Release date, or date of discovery. 01/12/2009

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 01/16/2009

Proposed site investigation commencement. 01/12/2009

Proposed completion of site investigation. 01/10/2026

REMEDIAL ACTION DATES

Proposed start date of Remediation. 01/12/2009

Proposed date of completion of Remediation. 01/10/2028

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: Phil Hamlin

Title: Senior Environmental Rep.

Submit Date: 01/16/2025

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: Grace Rollins

Date: 02/27/2025

Remediation Project Number: 4493

COA Type**Description**

	All COAs on Form 27 Doc. # 403920019 and other previous Forms remain applicable.
	<p>Per the COA on Form 27 Doc. # 403920019: "Operator shall propose additional confirmation soil borings to be located: at the source, up- and cross-gradient in both directions of the former excavation, and down-gradient adjacent to previous soil boring/monitoring well locations where concentrations of organic compounds were detected in soil and/or groundwater previously."</p> <p>Soil borings are not proposed for advancement adjacent to monitoring wells MW05 and MW10, despite the previous detection and exceedance of Table 915-1 organic compounds in groundwater in these wells.</p>
	Operator shall provide boring logs in accordance with standard environmental practices. This includes at a minimum; lithology description, USCS classifications, PID readings, sample collection depths, depth to water, and well construction.
	Due to the presence of previously documented impacted soil in contact with groundwater Operator shall comply with Table 915-1 Protection of Groundwater Soil Screening Level Concentrations.
	<p>ECMC does not approve the proposed implementation schedule. No justification was given for the 1 year proposed to complete the site investigation.</p> <p>Operator shall complete the proposed work and submit a Supplemental Form 27 demonstrating work completion within 90 days of approval of this form. If additional time is required Operator shall submit a Form 27 per Rule 913.d.(2) Operator shall submit a Supplemental Form 27 with an updated Implementation Schedule at least 14 days in advance of any schedule changes.</p>
5 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**

404054950	INVESTIGATION/REMEDIATION WORKPLAN (SUPPLEMENTAL)
404056162	REMEDIATION PROGRESS REPORT
404056163	ANALYTICAL RESULTS
404058173	SITE MAP
404058174	SITE MAP
404109461	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 6 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
		Stamp Upon Approval

Total: 0 comment(s)