

State of Colorado
Energy & Carbon Management Commission

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Document Number:
404328882
Receive Date:
09/05/2025

Report taken by:
Taylor Robinson

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>(720) 929-4307</u>
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80217-3779</u>
Contact Person: <u>Max Moran</u>	Email: <u>DJRemediation_Forms@oxy.com</u>	Mobile: <u>()</u>

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 32901 Initial Form 27 Document #: 403518949

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: Request Director's Approval to establish site specific waste profile

SITE INFORMATION

Yes Multiple Facilities

Facility Type: <u>LOCATION</u>	Facility ID: <u>330431</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>HSR-MCCLAY-63N67W 34SWW</u>	Latitude: <u>40.176860</u>	Longitude: <u>-104.883150</u>	
	** correct Lat/Long if needed: Latitude: <u>40.177284</u>	Longitude: <u>-104.881466</u>	
QtrQtr: <u>SWSW</u>	Sec: <u>34</u>	Twp: <u>3N</u>	Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

Facility Type: <u>SPILL OR RELEASE</u>	Facility ID: <u>486274</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>McClay 12&13-34 Facility</u>	Latitude: <u>40.177566</u>	Longitude: <u>-104.881815</u>	
	** correct Lat/Long if needed: Latitude: _____	Longitude: _____	
QtrQtr: <u>SWSW</u>	Sec: <u>34</u>	Twp: <u>3N</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 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

Surface water 270 feet (ft) northwest, 640 ft west, and 790 ft north. Water well 1,270 ft southwest. Livestock 250 ft southwest. Occupied buildings 810 ft south and 1,220 ft southwest. County Road 900 ft south. State Highway 1,170 ft west. Agriculture 130 ft northeast.

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
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.

Decommissioning activities were completed at the McClay 12&13-34 facility on February 16, 2024. Groundwater was not encountered during excavation activities. Visual inspection and field screening of soil at two aboveground storage tanks (ASTs), one produced water vessel (PWV), one emission control device (ECD), two meter houses, four stockpile locations, one flowline location, and four separators were conducted. Soil samples (B01@3.5' through B04@3.5', SP01 through SP04, SEP01-INLET@3', SEP01-OUTLET@3', SEP02-INLET@3', SEP02-OUTLET@3', SEP03-INLET@3', SEP03-OUTLET@3', SEP04-INLET@3', SEP04-OUTLET@3', and FL01@3') were submitted for analysis of full list Table 915-1 constituents to determine if a release occurred. Initial laboratory analytical results indicated that 1,2,4-trimethylbenzene, 1,3,5-trimethylbenzene (TMBs), naphthalene, 1-methylnaphthalene, 2-methylnaphthalene, cadmium, hexavalent chromium, and/or lead impacts exceeding the ECMC Table 915-1 allowable levels or site-specific background levels were present at the B03@3.5', SP03, SEP03-INLET@3', SEP03-OUTLET@3', and FL01@3' locations. As such, a Form 19 Initial/Supplemental Spill/Release Report (Document No. 403692279) was submitted on February 22, 2024, and the ECMC issued Spill/Release Point ID 486274. Verification samples were collected at the B03@3.5' and SEP03-INLET@3' locations to confirm the initial results and final analytical results indicated that soil in those two locations were in compliance with the ECMC Table 915-1 allowable levels. A verification sample will be collected to confirm the initial cadmium results at the SP03 location.

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

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 February 16 and May 30, 2024, excavation activities were conducted to address remaining soil impacts at the SEP03-OUTLET@3' and FL01@3' locations. Confirmation soil samples were collected from the base and sidewalls of the excavations at approximately 5 ft below ground surface (ft bgs) and 3 ft bgs, respectively. The confirmation samples were submitted for laboratory analysis of the site-specific waste profile, including benzene, toluene, ethylbenzene, xylenes (BTEX), TMBs, total petroleum hydrocarbons (TPH), polycyclic aromatic hydrocarbons (PAHs), pH, boron, and select Table 915-1 metals, using ECMC-approved methods. Laboratory analytical results indicated that constituent concentrations in the soil samples collected from the final excavation extent were in compliance with the ECMC Table 915-1 standards or below background levels at the extents of the excavations. Assessment activities are ongoing at the SP03 location.

Proposed Groundwater Sampling

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

Groundwater was not encountered during facility decommissioning activities.

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):

On February 16, 2024, visual inspections and field screening of soils were conducted at the ECD and two meter houses. Based on the inspection and screening results, hydrocarbon-impacted soils were not observed at the soil screening locations. As a result, no soil samples were submitted for laboratory analysis from these areas in accordance with the ECMC Operator Guidance for Oil & Gas Facility Closure document.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 30

Number of soil samples exceeding 915-1 28

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

Approximate areal extent (square feet) 532

NA / ND

-- Highest concentration of TPH (mg/kg) 11.2

-- Highest concentration of SAR 1.25

BTEX > 915-1 No

Vertical Extent > 915-1 (in feet) 5

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?

One tank battery background soil sample (TB-BG01@0.5') was collected from the soil used to construct the tank battery for comparison to shallow samples collected within the fill material. Six background soil samples were collected from the native material outside of the facility excavations. Sixteen background soil samples were collected as part of the McClay 35-34 and McClay 25-34 wellhead decommissioning activities (Rem No. 32135 and 31966), located within the same quarter section and NRCS soil type. 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 ECOMC-approved methods. Laboratory analytical results indicate that SAR, pH, arsenic, barium, and selenium are naturally high in the native soil.

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 will be removed and transported to a licensed disposal facility. Final disposal information will be provided upon completion of excavation activities. Disposal records will be kept on file and available upon request. The excavation areas will be backfilled and contoured to match pre-existing conditions.

REMEDICATION 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 analytical results indicated that constituent concentrations in the soil samples collected from the final extents of the SEP03-OUTLET and FL02 excavations, were in compliance with the ECMC Table 915-1 standards or below background levels. Initial analytical results indicate that cadmium impacts exceeding the Table 915-1 allowable level and background are present at the SP03 location. A verification sample will be collected to confirm the initial result. Groundwater was not encountered in the facility excavations. 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:

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: \$ 20500 _____

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. 02/20/2024

Actual Spill or Release date, or date of discovery. 02/20/2024

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 02/16/2024

Proposed site investigation commencement. 02/16/2024

Proposed completion of site investigation. 02/25/2026

REMEDIAL ACTION DATES

Proposed start date of Remediation. 02/16/2024

Proposed date of completion of Remediation. 02/25/2026

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

Per Rule 915.e.(2).C, discrete grab samples (FL01@3' and SEP03-OUTLET@3') was collected from the most impacted material available in the source area on 2/16/2024. The laboratory report and results summary table are attached. Based on these results, KMOG requests approval to amend confirmation sampling and analysis to only include hydrocarbon and metal analytes detected above laboratory reporting limits and reclamation parameters exceeding Table 915-1 allowable levels, specifically: TPH, BTEX, TMBs, PAHs, boron, arsenic, barium, cadmium, lead, nickel, selenium, and zinc for FL01@3' and SEP03-OUTLET@3'.

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

Signed: Max Moran

Title: Environmental Advisor

Submit Date: 09/05/2025

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: Taylor Robinson

Date: 03/19/2026

Remediation Project Number: 32901

COA Type**Description**

	ECMC agrees to the below reduced analyte list for FL01@3' and SEP03-OUTLET@3': TPH, BTEX, TMBs, naphthalene, PAHs, boron, arsenic, barium, cadmium, Chromium (VI), lead, nickel, selenium, and zinc
1 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**

404328882	INVESTIGATION/REMEDATION WORKPLAN (SUPPLEMENTAL)
404335616	ANALYTICAL DATA SUMMARY TABLE(S)
404335871	LABORATORY ANALYTICAL REPORT
404587658	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 4 Files

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

		Stamp Upon Approval
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Total: 0 comment(s)