

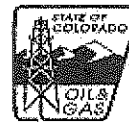
FORM

27

Rev 6/99

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203 (303)894-2100 Fax:(303)894-2109



FOR OGCC USE ONLY
 RECEIVED 09/05/2014

REM 8643

DOC 2141728

SITE INVESTIGATION AND REMEDIATION WORKPLAN

This form shall be submitted to the Director for approval prior to the initiation of site investigation and remediation activities. Form 27 is intended to be used whenever possible. Additional documentation will be required when large volumes of soil and groundwater have been impacted or involve large facilities with multiple source areas. See Rule 910. Attach as many pages as needed to fully describe the proposed work.

OGCC Employee:

☐ Spill ☐ Complaint
☐ Inspection ☐ NOAV

Tracking No:

CAUSE OF CONDITION BEING INVESTIGATED AND REMEDIATED

☐ Spill or Release ☐ Plug & Abandon ☐ Central Facility Closure ☐ Site/Facility Closure ☒ Other (describe): Pit Closure

OGCC Operator Number: 95960

Name of Operator: Wexpro Company

Address: PO Box 458

City: Rock Springs State: WY Zip: 82902

Contact Name and Telephone:

Tammy Fredrickson

No: 307.352.7514

Fax: 307.352.7575

API Number: 05-081-05433

County: Moffat

Facility Name: Ace Unit 2

Facility Number: 100339

Well Name: Ace Unit

Well Number: 2

Location: (QtrQtr, Sec, Twp, Rng, Meridian): SWSW 3, 11N, 97W, 6th Latitude: 40.935634 Longitude: -108.285018

TECHNICAL CONDITIONS

Type of Waste Causing Impact (crude oil, condensate, produced water, etc): Produced Water

Site Conditions: Is location within a sensitive area (according to Rule 901e)? ☐ Y ☒ N If yes, attach evaluation.

Adjacent land use (cultivated, irrigated, dry land farming, industrial, residential, etc.): Rangeland

Soil type, if not previously identified on Form 2A or Federal Surface Use Plan: Talamantes Loam

Potential receptors (water wells within 1/4 mi, surface waters, etc.): None

Description of Impact (if previously provided, refer to that form or document):

Impacted Media (check):



Soils



Vegetation



Groundwater



Surface Water

Extent of Impact:

Minimal

How Determined:

Soil Analysis

REMEDIALTION WORKPLAN

Describe initial action taken (if previously provided, refer to that form or document):

Pit was taken out of service in 1979 and left as an emergency back up source. Pit was not needed after tanks were installed up to the time it was closed. A composite soil sample was taken from bottom and sides of pit and submitted for analysis.

Describe how source is to be removed:

Pit fence was removed and berm was knocked into pit bottom approximately 6' + deep. Pit was back filled leaving sufficient mounding to allow for subsidence.

Describe how remediation of existing impacts is to be accomplished, including removal and disposal at an injection well or licensed facility, land treatment on site, removal of impacted groundwater, insitu bioremediation, burning of oily vegetation, etc.:

N/A

FORM
27
Rev 6/99

State of Colorado
Oil and Gas Conservation Commission
1120 Lincoln Street, Suite 801, Denver, Colorado 80203
(303)894-2100 Fax: (303)894-2109



Page 2

REMEDIATION WORKPLAN (Cont.)

Tracking Number: _____
Name of Operator: _____
OGCC Operator No: _____
Received Date: _____
Well Name & No: _____
Facility Name & No: _____

OGCC Employee: _____

If groundwater has been impacted, describe proposed monitoring plan (# of wells or sample points, sampling schedule, analytical methods, etc.):

No indication that groundwater was impacted.

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. Use additional sheet for description if required.

Pit fence was removed. Berms were knocked into the pit area approximately 6' deep. Pit was back filled leaving sufficient mounding to allow for subsidence. Disturbed area was seeded with the following seed mix approved by the surface owner (BLM). Shadscale Saltbush, Gardner Saltbush, Four Wing Saltbush, Indian Rice Grass, Thickspike Wheat Grass, Western Wheat Grass, Great Basin Wild Rye, Slender Wheat Grass, Lewis Blue Flax and Rocky Mountain Bee Plant in November 2013. Weeds are sprayed annually as part of the Wexpro Weed Prevention Program also approved by the BLM.

Attach samples and analytical results taken to verify remediation of impacts. Show locations of samples on an onsite schematic or drawing.

Is further site investigation required? ☐ Y ☒ N If yes, describe:

A composite soil sample was obtained and submitted to a third party lab for analysis. Samples were taken from the bottom and sides of the pit. 3 samples were combined as follows: One sample from directly under the dump lines entering the pit on the sidewall, one sample from the center of the pit floor and one sample from the lowest corner of the pit.

Final disposition of E&P waste (landtreated and disposed onsite, name of licensed disposal facility, recycling, reuse, etc.):

N/A

IMPLEMENTATION SCHEDULE

| | | |
|---------------------------------------|--|--|
| Date Site Investigation Began: 9/6/12 | Date Site Investigation Completed: 9/11/12 | Date Remediation Plan Submitted: 9/27/12 |
| Remediation Start Date: _____ | Anticipated Completion Date: 11/2013 | Actual Completion Date: 11/2013 |

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

Print Name: Tammy Fredrickson

Signed: Tammy Fredrickson

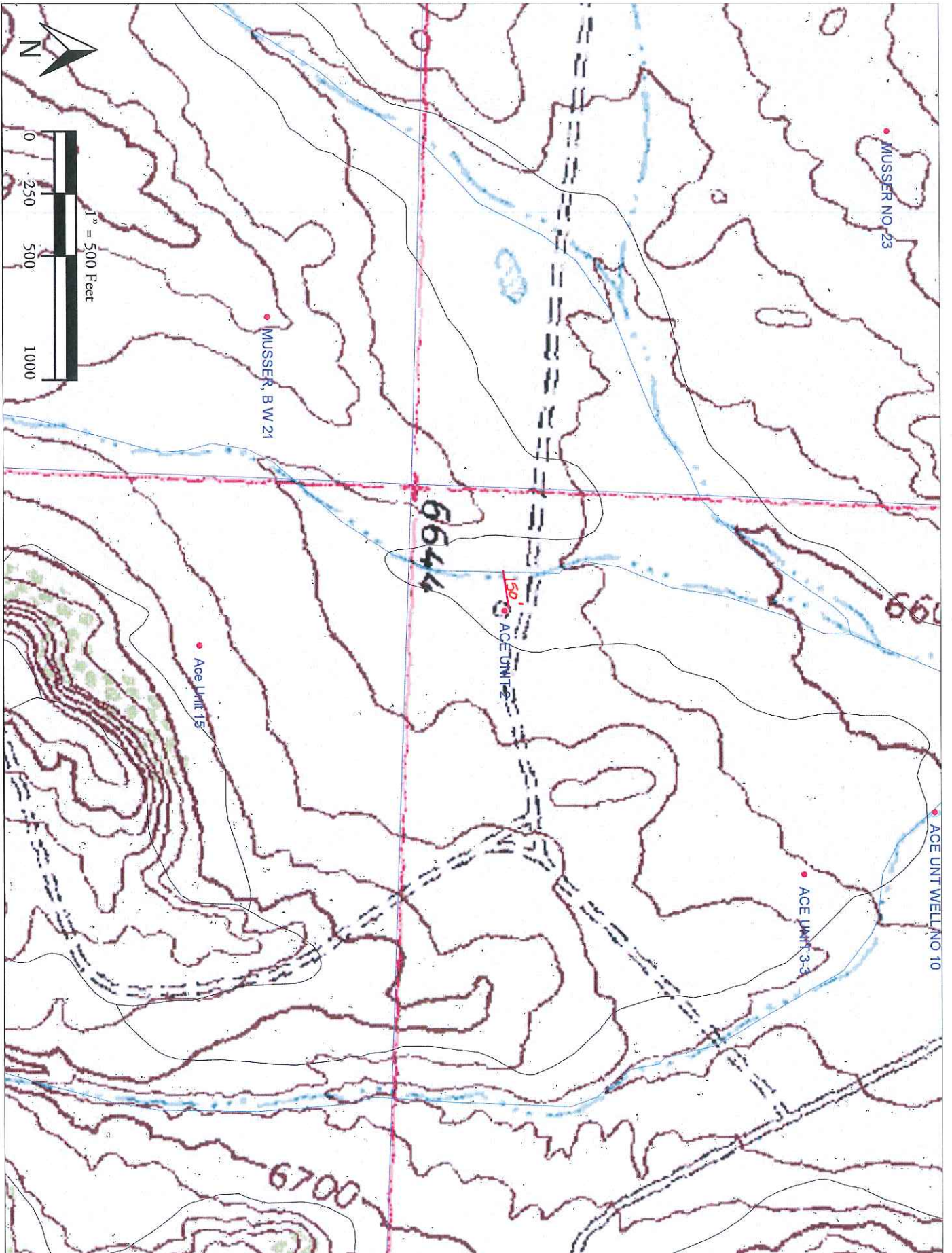
Title: Senior Permit Agent

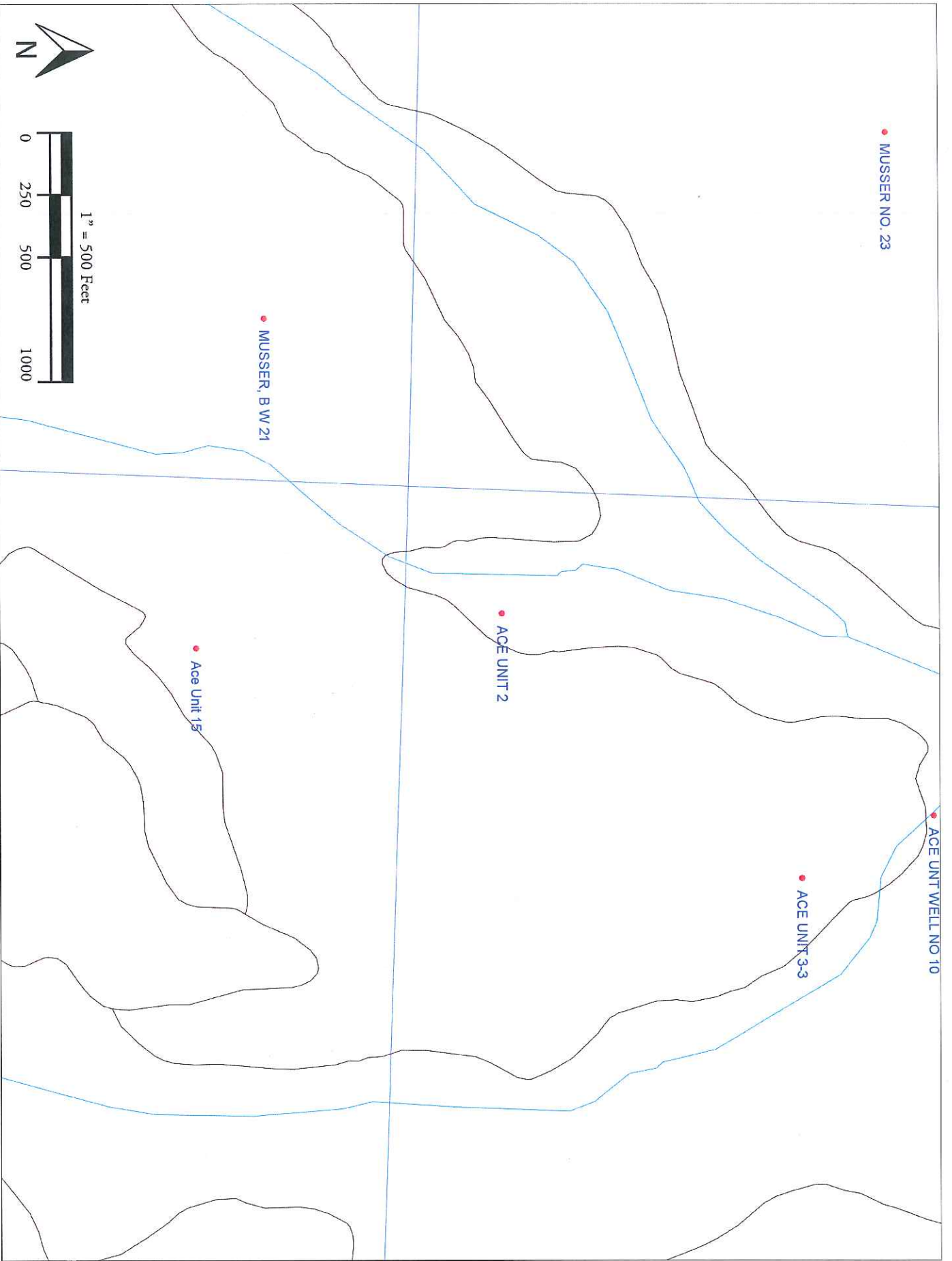
Date: September 5, 2014

OGCC Approved: Kris Seidel

Title: EPS I

Date: 9/23/14





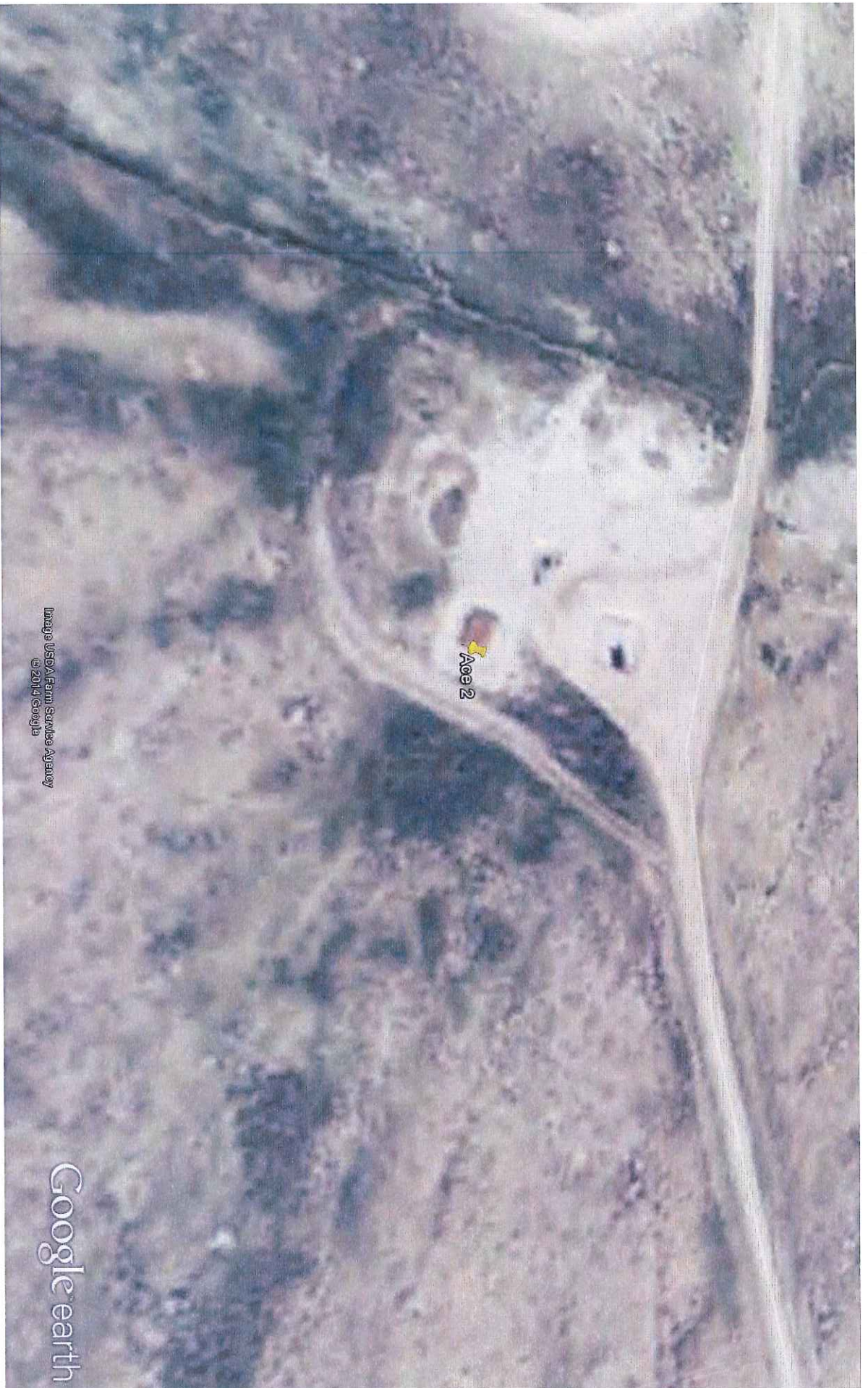
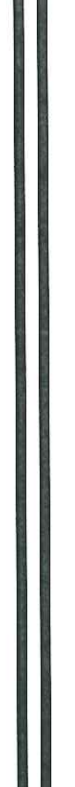


Image USDA Farm Service Agency
© 2014 Google

Google earth

Google earth

feet
meters



100 500



Tammy Fredrickson
Wexpro
P.O. Box 458
Rock Springs, WY 82901

Date: September 25, 2012
Request Number: 30872
Date Received: 9-11-12
Matrix: Soil
Method: EPA 8270C

REPORT OF ANALYSIS

| |
|--------------------------|
| Lab Number: N5153 |
| Sample ID: Ace #2 9-6-12 |

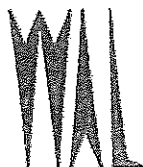
| PAH Compound | Result, mg/kg | Reporting Limit, mg/kg | Date Analyzed |
|--------------------------|---------------|------------------------|---------------|
| Acenaphthene | < 0.030 | 0.030 | 9/13/2012 |
| Acenaphthylene | < 0.030 | 0.030 | 9/13/2012 |
| Anthracene | < 0.030 | 0.030 | 9/13/2012 |
| Benzo(a) anthracene | < 0.030 | 0.030 | 9/13/2012 |
| Benzo(b) fluoranthene | < 0.030 | 0.030 | 9/13/2012 |
| Benzo(k) fluoranthene | < 0.030 | 0.030 | 9/13/2012 |
| Benzo(a) pyrene | < 0.030 | 0.030 | 9/13/2012 |
| Benzo(g,h,i) perylene | < 0.030 | 0.030 | 9/13/2012 |
| Chrysene | < 0.030 | 0.030 | 9/13/2012 |
| Dibenzo(a,h)Anthracene | < 0.030 | 0.030 | 9/13/2012 |
| Fluoranthene | < 0.030 | 0.030 | 9/13/2012 |
| Fluorene | < 0.030 | 0.030 | 9/13/2012 |
| Indeno (1,2,3-cd) pyrene | < 0.030 | 0.030 | 9/13/2012 |
| 2-Methylnaphthalene | < 0.030 | 0.030 | 9/13/2012 |
| Naphthalene | < 0.030 | 0.030 | 9/13/2012 |
| Phenanthrene | < 0.030 | 0.030 | 9/13/2012 |
| Pyrene | < 0.030 | 0.030 | 9/13/2012 |

Surrogate Recoveries

| Compound | % Recovery | % Recovery Limits |
|-----------------------------|------------|-------------------|
| 2-Fluorobiphenyl | 54 | 25-105 |
| Nitrobenzene-d ₅ | 57 | 20-105 |
| Terphenyl-d ₁₄ | 63 | 30-125 |

Note: PAH analyzed by TestAmerica Lab in Cedar Falls IA.
TestAmerica lab number: CVF1923-01

Monte L. Ellis
Laboratory Manager



WYOMING ANALYTICAL LABORATORIES, INC.

1660 Harrison St. Wallaramie@wal-lab.com
Laramie, WY 82070

(307) 742-7995
Fax: (307) 721-8956

Tammy Fredrickson
Wexpro
P.O. Box 458
Rock Springs, WY 82901

Date: September 25, 2012
Request Number: 30872
Date Received: 9-11-12
Matrix: Soil

REPORT OF ANALYSIS

BTEX/Method: 8260

Date Analyzed: /Analyst: DL 9-20-12

| Lab Number | Sample ID | Benzene mg/kg | Toluene mg/kg | Ethylbenzene mg/kg | m,p-xylenes mg/kg | o-xylenes mg/kg |
|------------|-----------------------|---------------|---------------|--------------------|-------------------|-----------------|
| N5151 | Carl Allen #9 9-6-12 | < 0.01 | 0.07 | 0.09 | 1.77 | 0.59 |
| N5152 | Carl Allen #17 9-6-12 | < 0.01 | < 0.01 | < 0.01 | 0.15 | 0.04 |
| N5153 | Ace #2 9-6-12 | < 0.01 | < 0.01 | 0.04 | 0.34 | 0.08 |

Gasoline Range Organics/Method: 8260

| Lab Number | Sample ID | TPH-GRO mg/kg | Date Analyzed | Analyst |
|------------|-----------------------|---------------|---------------|---------|
| N5151 | Carl Allen #9 9-6-12 | 134 | 9-20-12 | DL |
| N5152 | Carl Allen #17 9-6-12 | 13.3 | 9-20-12 | DL |
| N5153 | Ace #2 9-6-12 | 0.52 | 9-20-12 | DL |

Diesel Range Organics/Method: 8015C

| Lab Number | Sample ID | TPH-DRO mg/kg | Date Analyzed | Analyst |
|------------|-----------------------|---------------|---------------|---------|
| N5151 | Carl Allen #9 9-6-12 | 2932 | 9-19-12 | KS |
| N5152 | Carl Allen #17 9-6-12 | 131 | 9-19-12 | KS |
| N5153 | Ace #2 9-6-12 | 25 | 9-19-12 | KS |

BTEX/GRO Quality Control/MS/MSD RECOVERIES

| Compound | Spike, % Rec | Duplicate % Rec | QC Limits | RPD | RPD Limits% |
|----------|--------------|-----------------|-----------|-----|-------------|
| Benzene | 85 | 92 | 76-127 | 8 | 11 |
| Toluene | 94 | 102 | 76-127 | 9 | 13 |

DRO QUALITY CONTROL-LCS/LCS DUPLICATE

| | % Recovery | Dup. % Recovery | RPD % | RPD Limit |
|-----|------------|-----------------|-------|-----------|
| DRO | 51 | 58 | 12.8 | 50 |

Monte L. Ellis
Laboratory Manager



WYOMING ANALYTICAL LABORATORIES, INC.

1660 Harrison St.
Laramie, WY 82070

Wallaramie@wal-lab.com

(307) 742-7995
Fax: (307) 721-8956

Tammy Fredrickson
Wexpro
P.O. Box 458
Rock Springs, WY 82901

Date: September 25, 2012
Request Number: 30872
Date Received: 9-11-12
Matrix: Soil

REPORT OF ANALYSIS

| Lab Number | N5153 | | | |
|-------------------------|------------------|-------------------------|---------------|---------|
| Sample ID | Ace #2 9-6-12 | Method | Date Analyzed | Analyst |
| Arsenic, mg/kg | 0.39 | EPA 3052/6020 | 9/14/2012 | FP |
| Selenium, mg/kg | 2.44 | EPA 3052/6020 | 9/14/2012 | FP |
| Silver, mg/kg | < 0.001 | EPA 3052/6020 | 9/14/2012 | FP |
| Cadmium, mg/kg | 0.02 | EPA 3052/6020 | 9/14/2012 | FP |
| Barium, mg/kg | 1,087 | EPA 3052/6020 | 9/14/2012 | FP |
| Mercury, mg/kg | 0.03 | EPA 3052/6020 | 9/14/2012 | FP |
| Lead, mg/kg | < 0.01 | EPA 3052/6020 | 9/14/2012 | FP |
| Chromium, mg/kg | 0.32 | EPA 3052/6020 | 9/14/2012 | FP |
| Chromium (III), mg/kg | 0.02 | Calculated (ttl.Cr-Cr6) | | FP |
| Chromium (VI), mg/kg | 0.30 | EPA 7196A | 9/12/2012 | CB |
| Soluble, Boron, mg/kg | < 0.01 | EPA 3052/6020 | 9/14/2012 | FP |
| Copper, mg/kg | 3.38 | EPA 3052/6020 | 9/14/2012 | FP |
| Nickel, mg/kg | 0.23 | EPA 3052/6020 | 9/14/2012 | FP |
| Zinc, mg/kg | 0.09 | EPA 3052/6020 | 9/14/2012 | FP |
| Conductivity, umhos/cm | 2,260 | EPA 120.1 | 9/12/2012 | CB |
| Calcium, mg/kg | 1,049 | EPA 3052/6020 | 9/13/2012 | FP |
| Magnesium, mg/kg | 144 | EPA 3052/6020 | 9/13/2012 | FP |
| Sodium, mg/kg | 1,194 | EPA 3052/6020 | 9/13/2012 | FP |
| Sodium Absorption Ratio | 9.17 | Calculated | 9/13/2012 | FP |
| pH, std. units | 7.65 | EPA 150.1 | 9/12/2012 | CB |

Monte L. Ellis
Laboratory Manager



WYOMING ANALYTICAL LABORATORIES, INC.

1660 Harrison St.
Laramie, WY 82070

Wallaramie@wal-lab.com

(307) 742-7995
Fax: (307) 721-8956