

State of Colorado Oil and Gas Conservation Commission

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Document Number:

401341141

Receive Date:

09/28/2017

Report taken by:

PETER GINTAUTAS

Site Investigation and Remediation Workplan (Initial 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 COGCC 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.

Refer to Rules 340, 905, 906, 907, 908, 909, and 910

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>(970) 336-3500</u> |
| City: <u>DENVER</u> | State: <u>CO</u> | Zip: <u>80217-3779</u> |
| Contact Person: <u>Phillip Hamlin</u> | Email: <u>Phil.Hamlin@anadarko.com</u> | Mobile: <u>()</u> |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 10557 Initial Form 27 Document #: 401341141

PURPOSE INFORMATION

- | | |
|--|--|
| <input type="checkbox"/> 901.e. Sensitive Area Determination | <input type="checkbox"/> 909.c.(5), Rule 910.b.(4): Remediation of impacted ground water |
| <input checked="" type="checkbox"/> 909.c.(1), Rule 905: Pit or PW vessel closure | <input type="checkbox"/> Rule 909.e.(2)A.: Notice completion of remediation in accordance with Rule 909.b. |
| <input type="checkbox"/> 909.c.(2), Rule 906: Spill/Release Remediation | <input type="checkbox"/> Rule 909.e.(2)B.: Closure of remediation project |
| <input type="checkbox"/> 909.c.(3), Rule 907.e.: Land treatment of oily waste | <input type="checkbox"/> Rule 906.c.: Director request |
| <input type="checkbox"/> 909.c.(4), Rule 908.g.: Centralized E&P Waste Management Facility closure | <input type="checkbox"/> Other _____ |

SITE INFORMATION

Y Multiple Facilities (in accordance with Rule 909.c.)

| | | | |
|--|----------------------------|-------------------------------|---|
| Facility Type: <u>LOCATION</u> | Facility ID: <u>318129</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>NORMAN YURK GAS UNIT B-62N67W 34SWNE</u> | Latitude: <u>40.097750</u> | Longitude: <u>-104.873540</u> | |
| ** correct Lat/Long if needed: Latitude: <u>40.098123</u> | | Longitude: <u>-104.876429</u> | |
| QtrQtr: <u>SWNE</u> | Sec: <u>34</u> | Twp: <u>2N</u> | Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |
| Facility Type: <u>LOCATION</u> | Facility ID: <u>328910</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>UPRC-63N67W 1NESW</u> | Latitude: <u>40.252442</u> | Longitude: <u>-104.836184</u> | |
| ** correct Lat/Long if needed: Latitude: <u>40.250430</u> | | Longitude: <u>-104.842496</u> | |
| QtrQtr: <u>NESW</u> | Sec: <u>1</u> | Twp: <u>3N</u> | Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |
| Facility Type: <u>LOCATION</u> | Facility ID: <u>331745</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>RUSCH-63N67W 15SWSE</u> | Latitude: <u>40.219598</u> | Longitude: <u>-104.875230</u> | |
| ** correct Lat/Long if needed: Latitude: <u>40.221676</u> | | Longitude: <u>-104.874139</u> | |
| QtrQtr: <u>SWSE</u> | Sec: <u>15</u> | Twp: <u>3N</u> | Range: <u>67W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |

| | | | | | | | |
|--|---------|---------------------|------------|------------------------|---------------------|------------------------|--|
| Facility Type: LOCATION | | Facility ID: 331909 | | API #: | | County Name: WELD | |
| Facility Name: SHAKLEE-62N65W 25NENE | | | | Latitude: 40.115500 | | Longitude: -104.604440 | |
| ** correct Lat/Long if needed: Latitude: 40.116392 | | | | Longitude: -104.603612 | | | |
| QtrQtr: NENE | Sec: 25 | Twp: 2N | Range: 65W | Meridian: 6 | Sensitive Area? Yes | | |

| | | | | | | | |
|--|---------|---------------------|------------|------------------------|---------------------|------------------------|--|
| Facility Type: LOCATION | | Facility ID: 336082 | | API #: | | County Name: WELD | |
| Facility Name: CHARLES W. LEITZ UNIT-63N67W 23SESW | | | | Latitude: 40.206610 | | Longitude: -104.861540 | |
| ** correct Lat/Long if needed: Latitude: 40.206009 | | | | Longitude: -104.861243 | | | |
| QtrQtr: SESW | Sec: 23 | Twp: 3N | Range: 67W | Meridian: 6 | Sensitive Area? Yes | | |

| | | | | | | | |
|--|--------|---------------------|------------|------------------------|---------------------|------------------------|--|
| Facility Type: TANK BATTERY | | Facility ID: 443616 | | API #: | | County Name: WELD | |
| Facility Name: Cannon Red W 3-11, 12 battery 3NWSW | | | | Latitude: 40.165314 | | Longitude: -104.771114 | |
| ** correct Lat/Long if needed: Latitude: 40.162978 | | | | Longitude: -104.770126 | | | |
| QtrQtr: NWSW | Sec: 3 | Twp: 2N | Range: 66W | Meridian: 6 | Sensitive Area? Yes | | |

| | | | | | | | |
|--|--------|---------------------|------------|------------------------|---------------------|------------------------|--|
| Facility Type: TANK BATTERY | | Facility ID: 443623 | | API #: | | County Name: WELD | |
| Facility Name: CANNON RED W-62N66W 3NESW | | | | Latitude: 40.165809 | | Longitude: -104.766315 | |
| ** correct Lat/Long if needed: Latitude: 40.162731 | | | | Longitude: -104.770302 | | | |
| QtrQtr: NESW | Sec: 3 | Twp: 2N | Range: 66W | Meridian: 6 | Sensitive Area? Yes | | |

SITE CONDITIONS

General soil type - USCS Classifications SC Most Sensitive Adjacent Land Use Agriculture

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

NA

SITE INVESTIGATION PLAN

TYPE OF WASTE:

☐ E&P Waste

☐ Other E&P Waste

☒ Non-E&P Waste

☐ Produced Water

☐ Workover Fluids

No Waste Generated _____

☐ 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 |
|-----------|----------------|------------------------------|--|
| No | GROUNDWATER | NA | Groundwater sample results provided, if applicable. |
| No | SOILS | Refer to Sump Closure Report | Soil sample results provided in Sump Closure Report. |

INITIAL ACTION SUMMARY

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

The objective of the soil and groundwater (if present) sampling was to determine if petroleum hydrocarbon impact to the subsurface media resulted from Kerr-McGee operating a produced water sump at the site.

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):

Soil sampling was conducted to determine if petroleum hydrocarbon impact to subsurface soil resulted from Kerr-McGee operating a produced water sump at the respective sites. For each sump closure site, one or more soil samples were collected for laboratory analysis of benzene, toluene, ethylbenzene, and total xylenes (BTEX), total petroleum hydrocarbons (TPH), pH, and specific conductivity (EC). The soil sampling activities, laboratory analytical results, and conclusions will be summarized in a Sump Closure Report for each site.

Proposed Groundwater Sampling

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

If groundwater was encountered in the sump excavation, a groundwater sample was collected and submitted for laboratory analysis of BTEX. The groundwater sampling activities will be summarized in the Sump Closure Reports, as applicable.

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 7

Number of soil samples exceeding 910-1 0

Was the areal and vertical extent of soil contamination delineated? Yes

Approximate areal extent (square feet) 0

NA / ND

-- Highest concentration of TPH (mg/kg) 114.3
5

NA Highest concentration of SAR

BTEX > 910-1 No

Vertical Extent > 910-1 (in feet) 0

Groundwater

Number of groundwater samples collected 0

Was extent of groundwater contaminated delineated? Yes

Depth to groundwater (below ground surface, in feet)

Number of groundwater monitoring wells installed

Number of groundwater samples exceeding 910-1

 Highest concentration of Benzene (µg/l)

 Highest concentration of Toluene (µg/l)

 Highest concentration of Ethylbenzene (µg/l)

 Highest concentration of Xylene (µg/l)

NA Highest concentration of Methane (mg/l)

Surface Water

0 Number of surface water samples collected

 Number of surface water samples exceeding 910-1

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?

☐ 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?

REMEDIAL ACTION PLAN

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Soil samples were collected from the sump excavation for laboratory analysis of TPH, BTEX, pH, and EC. Impacted soil, if encountered, was transported to either the Kerr-McGee Land Treatment Facility in Weld County, Colorado, or to a licensed disposal facility, as applicable.

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.

Source removal, as applicable, completed at the sump closure sites will be summarized in the Sump Closure Reports. Groundwater impact was not encountered. No further action is required for these sites.

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 COGCC Facility ID # _____
_____ Excavate and onsite remediation
_____ Land Treatment
_____ Bioremediation (or enhanced bioremediation)
_____ Chemical oxidation
_____ Other _____

Groundwater Remediation Summary

No _____ Bioremediation (or enhanced bioremediation)
No _____ Chemical oxidation
No _____ Air sparge / Soil vapor extraction
No _____ Natural Attenuation
No _____ 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.

NA

REMEDATION PROGRESS UPDATE

PERIODIC REPORTING

Frequency: ☐ Quarterly ☐ Semi-Annually ☐ Annually ☒ Other Water Vessel Closure

Report Type: ☐ Groundwater Monitoring ☐ Land Treatment Progress Report ☐ O&M Report

☒ Other Water Vessel Closure

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 _____

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: _____

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

E&P waste (liquid) description _____

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: _____

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.

Sump closure sites have been reclaimed (interim) or are in the process of being reclaimed (final) in accordance with COGCC 1000 Series Reclamation Rules.

Is the described reclamation complete? No

Does the reclamation described herein constitute interim or final reclamation of the Oil and Gas Location?

☐ Interim? ☐ Final?

Did the Surface Owner approve the seed mix? _____

If NO, does the seed mix comply with local soil conservation district recommendations? _____

IMPLEMENTATION SCHEDULE

PRIOR DATES

Date of Surface Owner notification/consultation, if required. _____

Actual Spill or Release date, if known. _____

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 02/07/2017

Date of commencement of Site Investigation. 02/07/2017

Date of completion of Site Investigation. 05/22/2017

REMEDIAL ACTION DATES

Date of commencement of Remediation. _____

Date of completion of Remediation. _____

SITE RECLAMATION DATES

Date of commencement of Reclamation. _____

Date of completion of Reclamation. _____

OPERATOR COMMENT

| |
|--|
| |
|--|

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

Signed: ` Phillip Hamlin

Title: Senior HSE Representative

Submit Date: ` 09/28/2017

Email: Phil.Hamlin@anadarko.com

Based on the information provided herein, this Application for Site Investigation and Remediation Workplan complies with COGCC Rules and applicable orders and is hereby approved.

COGCC Approved: PETER GINTAUTAS

Date: 10/03/2017

Remediation Project Number: 10557

COA Type**Description**

| | |
|--|---|
| | Submit reports of site investigation and progress of remediation including results of sampling and analysis on an annual basis or more often until remediation is closed. |
|--|---|

Attachment Check 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**

| | |
|-----------|---------------------------|
| 401341141 | FORM 27-INITIAL-SUBMITTED |
|-----------|---------------------------|

Total Attach: 1 Files

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

| | | |
|---------------|--|------------|
| Environmental | CANNO RED TANK BATTERY FACILITY 443616 inserted instead of location 329652 as battery is located at coordinates given in COGCC database tables | 10/03/2017 |
|---------------|--|------------|

Total: 1 comment(s)