

State of Colorado
Oil and Gas Conservation Commission

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Report taken by:
BOB CHESSON

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 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 GATHERING LLC</u>	Operator No: <u>47121</u>	Phone Numbers
Address: <u>PO BOX 173779</u>		Phone: <u>(970) 336-3500</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80217</u>		Mobile: <u>(970) 515-1604</u>
Contact Person: <u>Chad Gililland</u>	Email: <u>Chad.Gililland@westernmidstream.com</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION
Remediation Project #: 9813 Initial Form 27 Document #: 200440140

PURPOSE INFORMATION

<input type="checkbox"/> 901.e. Sensitive Area Determination	<input checked="" type="checkbox"/> 909.c.(5), Rule 910.b.(4): Remediation of impacted ground water
<input 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 checked="" 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 N Multiple Facilities (in accordance with Rule 909.c.)

Facility Type: <u>SPILL OR RELEASE</u>	Facility ID: <u>446222</u>	API #: _____	County Name: <u>ARAPAHOE</u>
Facility Name: <u>SPILL/RELEASE POINT</u>	Latitude: <u>39.665314</u>	Longitude: <u>-104.453886</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>NENE</u>	Sec: <u>32</u>	Twp: <u>4S</u>	Range: <u>63W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

General soil type - USCS Classifications SM Most Sensitive Adjacent Land Use Crop Land
 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? No

Other Potential Receptors within 1/4 mile

A livestock grazing area is located approximately 255 feet north of the release location. A building is located approximately 1,185 feet northeast of the release location.

SITE INVESTIGATION PLAN

TYPE OF WASTE:

- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> E&P Waste | <input type="checkbox"/> Other E&P Waste | <input type="checkbox"/> Non-E&P Waste |
| <input type="checkbox"/> Produced Water | <input type="checkbox"/> Workover Fluids | |
| <input type="checkbox"/> Oil | <input type="checkbox"/> Tank Bottoms | |
| <input checked="" type="checkbox"/> Condensate | <input type="checkbox"/> Pigging Waste | |
| <input type="checkbox"/> Drilling Fluids | <input type="checkbox"/> Rig Wash | |
| <input type="checkbox"/> Drill Cuttings | <input type="checkbox"/> Spent Filters | |
| | <input type="checkbox"/> Pit Bottoms | |
| | <input type="checkbox"/> Other (as described by EPA) | |

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
Yes	GROUNDWATER	See attached data	Groundwater sampling and laboratory analysis
Yes	SOILS	125' (N-S) x 70' (E-W) x 35' bgs	Excavation, soil boring, soil sampling, and laboratory 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.

On June 13, 2016, a release from a condensate dump line was discovered during routine operations at the Mitchell Compressor Station. The facility was shut-in, associated infrastructure was repaired, and excavation activities were initiated. Groundwater was not encountered during excavation activities. The COGCC has issued Spill/Release Point ID 446222 for this release.

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 samples were collected from multiple excavation areas and from eight (8) exploratory soil borings, as described in the Initial Form 27 (COGCC Document No. 200440140). Following dump line repairs and excavation activities, impacted soil remained in place adjacent to operational equipment. This impacted material is currently inaccessible due to existing facility infrastructure necessary for compressor operations.

Proposed Groundwater Sampling

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

Between June 20, 2016 and August 30, 2018, seventeen (17) temporary monitoring wells (BH02-16 through BH09-16, BH10-18 through BH18-18) were installed to further assess the extent of groundwater impacts and for remediation purposes. Quarterly groundwater monitoring was initiated on September 25, 2018 and is ongoing. Light non-aqueous phase liquid (LNAPL) has historically been detected in wells BH02-16 through BH07-16, BH09-16, BH11-18, BH15-18 and BH17-18. Temporary monitoring wells without LNAPL are sampled on a quarterly basis and submitted for laboratory analysis of benzene, toluene, ethylbenzene, and total xylenes (BTEX) by USEPA Method 8260. Groundwater analytical data is presented in Table 1, the groundwater sample locations are illustrated on Figure 1, and a potentiometric surface contour map for the First Quarter 2020 is presented as Figure 2. The laboratory analytical report for the First Quarter 2020 groundwater monitoring event is provided as Attachment A.

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):

After conducting subsurface modeling at the site, additional site assessment is required to better understand the relationship of this release to COGCC Remediation Project No. 31. Potential additional site assessment approaches include the use of high-resolution subsurface investigation technologies, and are further discussed in the Remediation Summary section.

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.

On June 13, 2016, approximately 170 cubic yards of impacted material were excavated and transported to the Republic Services Landfill in Commerce City, Colorado for disposal. Hydrocarbon impacted soil remains at the site, but is currently inaccessible due to existing facility infrastructure necessary for compressor operations.

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.

Laboratory data indicate that hydrocarbon impacted soil and groundwater remain at the site. Following the first groundwater monitoring event on August 9, 2016, LNAPL gauging and recovery events were initiated and are ongoing. Additionally, two solar-powered LNAPL recovery systems (Spill Busters) were installed at the site on October 25, 2018, to supplement LNAPL recovery activities. In order to maximize LNAPL recovery, the Spill Busters have been deployed in temporary monitoring wells BH03-16, BH06-16, BH15-18, and BH17-18, based on the observed product thickness during bi-weekly LNAPL gauging activities. To-date, a total of approximately 1,585 gallons (38 barrels) of LNAPL have been removed from wells BH02-16 through BH06-16, BH11-18, BH15-18, BH16-18, and BH17-18 via hand-bailing and Spill Buster recovery activities. Quarterly groundwater monitoring is ongoing and will be continued until concentrations remain in full compliance with the COGCC Table 910-1 standards for four consecutive quarters. High-resolution site assessment technologies, such as ultraviolet optical screening tool and membrane interface probe (UVOST/MIP), are currently under evaluation to further refine the site conceptual model and identify potential LNAPL source areas at the site. High-resolution site assessment data may also be used for 3D subsurface modeling and evaluation of additional remediation measures, including in-situ and ex-situ technologies, to address remaining soil and groundwater impacts. Estimated time to attain NFA is TBD based on the groundwater concentrations, the extent of remaining soil and groundwater impacts, and the efficacy of selected remedial technologies.

Soil Remediation Summary

In Situ

Ex Situ

_____ Bioremediation (or enhanced bioremediation)

Yes _____ Excavate and offsite disposal

_____ Chemical oxidation

If Yes: Estimated Volume (Cubic Yards) _____ 170

_____ Air sparge / Soil vapor extraction

Name of Licensed Disposal Facility or COGCC Facility ID # _____

_____ Natural Attenuation

No _____ Excavate and onsite remediation

_____ Other _____

_____ 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

Yes _____ Natural Attenuation

Yes _____ Other _____ LNAPL Recovery

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.

Between June 20, 2016 and August 30, 2018, 17 temporary monitoring wells (BH02-16 through BH09-16, BH10-18 through BH18-18) were installed to further assess the extent of groundwater impacts and for remediation purposes. LNAPL gauging and recovery activities will be continued, and the temporary groundwater monitoring wells without LNAPL will continue to be sampled on a quarterly basis and submitted for laboratory analysis of BTEX until concentrations remain in full compliance with the COGCC Table 910-1 standards for four consecutive quarters. Groundwater sample locations are illustrated on Figure 1, and a potentiometric surface contour map for the First Quarter 2020 is presented as Figure 2. Well completion logs for the temporary monitoring wells are included as Attachment B. Additional temporary groundwater monitoring wells have been proposed to obtain POC, and select monitoring well locations have been approved for installation by the landowner of the adjacent property to the north. Final landowner approval is currently pending for installation of select monitoring well locations on the adjacent property to the south. In accordance with the Comment issued by the COGCC for the approved Form 27-Supplemental Update (Document No. 402294142), a figure illustrating the proposed step-out monitoring well locations (approved and pending landowner access) is provided as Figure 3.

REMEDIATION PROGRESS UPDATE

PERIODIC REPORTING

Frequency: Quarterly Semi-Annually Annually Other _____
Report Type: Groundwater Monitoring Land Treatment Progress Report O&M Report
 Other COA Response _____

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:

NA

Volume of E&P Waste (solid) in cubic yards _____ 170

E&P waste (solid) description Hydrocarbon impacted soil _____

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: Republic Services Landfill -
Commerce City, Colorado

Volume of E&P Waste (liquid) in barrels _____ 38

E&P waste (liquid) description LNAPL _____

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: Licensed disposal facility _____

REMEDIATION COMPLETION REPORT

REMEDIATION COMPLETION SUMMARY

Is this a Final Closure Request for this Remediation Project? No _____

Do all soils meet Table 910-1 standards? No _____

Does the previous reply indicate consideration of background concentrations? _____

Are the only residual soil impacts pH, SAR, or EC at depths greater than 3 feet below ground surface? No _____

Does Groundwater meet Table 910-1 standards? No _____

Is additional groundwater monitoring to be conducted? Yes _____

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 has been restored to its pre-release grade. Kerr-McGee's compressor infrastructure remains on-site.

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). 06/13/2016

Date of commencement of Site Investigation. 06/13/2016

Date of completion of Site Investigation. _____

REMEDIAL ACTION DATES

Date of commencement of Remediation. 06/13/2016

Date of completion of Remediation. _____

SITE RECLAMATION DATES

Date of commencement of Reclamation. _____

Date of completion of Reclamation. _____

OPERATOR COMMENT

Form 27-Supplemental updates will continue to be submitted to the COGCC on a quarterly basis until the extent of groundwater impacts has been fully delineated.

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

Signed: Chad Gililand

Title: Staff Environmental Rep

Submit Date: 04/20/2020

Email: Chad.Gililand@westernmidstream.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: BOB CHESSON

Date: 04/22/2020

Remediation Project Number: 9813

COA Type

Description

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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.

<u>Att Doc Num</u>	<u>Name</u>
402367231	FORM 27-SUPPLEMENTAL-SUBMITTED
402367274	LOGS
402367275	GROUND WATER SAMPLE LOCATION
402367276	GROUND WATER ELEVATION MAP
402367277	OTHER
402367278	ANALYTICAL RESULTS
402367279	ANALYTICAL RESULTS

Total Attach: 7 Files

General Comments

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

Total: 0 comment(s)