

State of Colorado  
Oil and Gas Conservation Commission

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Report taken by:  
PETER GINTAUTAS

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: DCP OPERATING COMPANY LP	Operator No: 4680	Phone Numbers Phone: (970) 3786393 Mobile: (970) 9390329
Address: 370 17TH STREET - SUITE 2500		
City: DENVER	State: CO	Zip: 80202
Contact Person: Chandler Cole	Email: CECole@dcpmidstream.com	

PROJECT, PURPOSE & SITE INFORMATION

**PROJECT INFORMATION**  
Remediation Project #: 14898 Initial Form 27 Document #: 402282471

**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 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: SPILL OR RELEASE	Facility ID: 469293	API #: _____	County Name: WELD
Facility Name: SPILL/RELEASE POINT	Latitude: 40.267356	Longitude: -104.735617	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: NESE	Sec: 35	Twp: 4N	Range: 66W      Meridian: 6      Sensitive Area? Yes

**SITE CONDITIONS**

General soil type - USCS Classifications SM      Most Sensitive Adjacent Land Use Agriculture farmland and an irrigation ditch to the north of the Site.

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**

The Colorado Division of Water Resources Water Well Database was consulted for depth to groundwater around the Site. The nearest registered water well (Permit #141254) has a noted static water level of 107 feet below ground surface. However, another registered water well (Permit #34070-MH), located approximately 1,650 feet southwest of the spill area has a noted static water level of 21 feet below ground surface.

# 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 checked="" 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	SOILS	180' X 40'	soil sample 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.

The release was discovered on November 17, 2019 when Operations noticed a drain valve on a condensate stabilizer re-boiler was leaking by to the produced water sump and overflowing the sump with a mixture of condensate and produced water. Operations immediately actuated the valve stopping the release. A vac truck was quickly deployed to remove the liquids within the sump and on the ground. Due to consistent freezing temperatures subsequent to the release, further Site investigation and remediation activities were delayed due to a thick frost layer. A Site Investigation was completed on May 13, 2020 to assist in defining the extent of the impacted soils area. Soil borings were advanced at locations illustrated on Figure 2 and the results are provided with this Form 27 submittal. DCP is currently coordinating with an environmental remediation subcontractors to perform remediation activities 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 ):

After excavating the impacted soils, grab soil sampling will be conducted to demonstrate the remaining soils are below the applicable COGCC Table 910-1 standards. Confirmation soil samples will be submitted for analysis of BTEX and TPH-GRO/DRO collected from the base and sidewalls of the excavation's final extent.

### Proposed Groundwater Sampling

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

No evidence of groundwater was encountered during the soil boring investigations.

### Proposed Surface Water Sampling

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

Surface water has not been impacted.

## Additional Investigative Actions

Additional alternative investigative actions described in attached Site Investigation Plan ( summary ):

Analytical results from the May investigation reported fourteen out of nineteen samples were below the applicable COGCC Table 910-1 standards with the exception of five locations (B1, B2, B3, B4, and B19). The impacted soils encountered during the excavation will be removed via dig and haul and a hydrovac rig and /or hand shoveling will be utilized around facility equipment. The impacted soils will be transported and disposed at an approved landfill. Confirmation soil samples will be submitted for analysis of BTEX and TPH-GRO/DRO collected from the base and sidewalls of the excavation's final extent. Based on the results of the confirmation sampling investigation following the removal of the impacted soil, a no further action (NFA) determination for the Site will be requested from the COGCC and the results presented in a supplemental Form 27.

# SITE INVESTIGATION REPORT

## SAMPLE SUMMARY

### Soil

Number of soil samples collected 19  
Number of soil samples exceeding 910-1 5  
Was the areal and vertical extent of soil contamination delineated? No  
Approximate areal extent (square feet) 7200

### NA / ND

--          Highest concentration of TPH (mg/kg) 4780  
NA          Highest concentration of SAR           
         BTEX > 910-1 Yes  
         Vertical Extent > 910-1 (in feet) 16

### 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 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)           
         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?

As described in the Proposed Soil Sampling Section of this 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.

DCP is currently coordinating with an environmental remediation subcontractor to perform remediation activities at the Site. The impacted soils encountered during the excavation will be removed via dig and haul and a hydrovac rig and /or hand shoveling will be utilized around facility equipment. The impacted soils will be transported and disposed at an approved landfill. Confirmation soil samples will be submitted for analysis of BTEX and TPH-GRO/DRO collected from the base and sidewalls of the excavation's final extent demonstrating the remaining soils are below the applicable COGCC Table 910-1 standards.

## 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.

The release was discovered on November 17, 2019 when Operations noticed a drain valve on a condensate stabilizer re-boiler was leaking by to the produced water sump and overflowing the sump with a mixture of condensate and produced water. Operations immediately actuated the valve stopping the release. A vac truck was quickly deployed to remove the liquids within the sump and on the ground. Due to consistent freezing temperatures subsequent to the release, further Site investigation and remediation activities were delayed due to a thick frost layer. A Site Investigation was completed on May 13, 2020 to assist in defining the extent of the impacted soils area. DCP is currently coordinating with environmental remediation subcontractors to perform remediation activities at the Site. The impacted soils encountered during the excavation will be removed via dig and haul and a hydrovac rig and /or hand shoveling will be utilized around facility equipment. The impacted soils will be transported and disposed at an approved landfill. Confirmation soil samples will be submitted for analysis of BTEX and TPH-GRO/DRO collected from the base and sidewalls of the excavation's final extent. Based on the results of the confirmation sampling investigation following removal of the impacted soil, a no further action (NFA) determination for the Site will be requested from the COGCC and the results presented in a supplemental Form 27.

## 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.

None. No evidence of groundwater was encountered during the soil boring investigations.

# REMEDIATION PROGRESS UPDATE

## PERIODIC REPORTING

Frequency:  Quarterly  Semi-Annually  Annually  Other \_\_\_\_\_

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

Other Form 27 Supplemental with Soil Investigation Remediation Summary \_\_\_\_\_

## 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 \_\_\_\_\_

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: \_\_\_\_\_

## 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? \_\_\_\_\_

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? \_\_\_\_\_

Does Groundwater meet Table 910-1 standards? \_\_\_\_\_

Is additional groundwater monitoring to be conducted? \_\_\_\_\_

## 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 spill remained on the DCP Gas Plant property. Reclamation subsequent to remediation activities will likely consist of backfilling any excavation areas with clean structural fill material on the surface.

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. 11/17/2019

Actual Spill or Release date, if known. 11/17/2019

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 11/18/2019

Date of commencement of Site Investigation. 05/13/2020

Date of completion of Site Investigation. \_\_\_\_\_

### 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

DCP will continue to submit updates report to COGCC via eform 27.

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

Signed: Chandler Cole

Title: Compliance Coordinator

Submit Date: 06/24/2020

Email: CECole@dcpmidstream.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: 06/24/2020

Remediation Project Number: 14898

### COA Type

### Description

<u>COA Type</u>	<u>Description</u>
	Submit reports of site investigation and progress of remediation including results of sampling and analysis at a minimum on a quarterly basis 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.

<u>Att Doc Num</u>	<u>Name</u>
402426799	FORM 27-SUPPLEMENTAL-SUBMITTED
402426931	SITE MAP
402426932	AERIAL IMAGE
402426934	ANALYTICAL RESULTS
402426935	ANALYTICAL RESULTS
402426938	LOGS

Total Attach: 6 Files

### General Comments

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

Total: 0 comment(s)