

# State of Colorado Oil and Gas Conservation Commission

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Document Number:

402692898

Receive Date:

05/26/2021

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: <u>KP KAUFFMAN COMPANY INC</u> |                  | Operator No: <u>46290</u>      | <b>Phone Numbers</b>        |
| Address: <u>1675 BROADWAY, STE 2800</u>          |                  |                                | Phone: <u>(303) 8254822</u> |
| City: <u>DENVER</u>                              | State: <u>CO</u> | Zip: <u>80202</u>              | Mobile: <u>( )</u>          |
| Contact Person: <u>Jeff Rickard</u>              |                  | Email: <u>jrickard@kpk.com</u> |                             |

### PROJECT, PURPOSE & SITE INFORMATION

#### PROJECT INFORMATION

Remediation Project #: 13908Initial Form 27 Document #: 402126714

#### 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 checked="" 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>464277</u> | API #: _____               | County Name: <u>WELD</u>      |
| Facility Name: <u>Parker #44-15</u>            |                            | Latitude: <u>40.132730</u> | Longitude: <u>-104.869960</u> |
| ** correct Lat/Long if needed: Latitude: _____ |                            | Longitude: _____           |                               |
| QtrQtr: <u>SESE</u>                            | Sec: <u>15</u>             | Twp: <u>2N</u>             | Range: <u>67W</u>             |
| Meridian: <u>6</u>                             |                            | Sensitive Area? <u>Yes</u> |                               |

#### SITE CONDITIONS

General soil type - USCS Classifications SMMost Sensitive Adjacent Land Use Confined feeding operationsIs domestic water well within 1/4 mile? YesIs surface water within 1/4 mile? NoIs groundwater less than 20 feet below ground surface? No

Other Potential Receptors within 1/4 mile

None

# 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            |
|-----------|----------------|------------------|---------------------------|
| Yes       | SOILS          | 20' x 15' x 10'  | Current excavation limits |

## INITIAL ACTION SUMMARY

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

Leaking hydrocarbon storage tank has been disconnected and removed from service.

## 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 screening using PID will be performed to establish horizontal and vertical extent of the historical contamination. Following clean field screening results from ambient temperature head space measurements within the excavation area, grab samples will be collected to verify the completion of excavation activities. Analysis for grab samples included TPH -DRO, GRO & ORO, BTEX, pH, EC, and SAR. Number of grab samples will be dependent on the size of the excavation.

### Proposed Groundwater Sampling

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

### 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 0  
Number of soil samples exceeding 910-1             
Was the areal and vertical extent of soil contamination delineated?             
Approximate areal extent (square feet)           

### NA / ND

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

### 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?

Limits of soil contamination, both horizontal and vertical, have not been established. Excavation will continue until limits are defined.

# 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.

All contaminated soil is being removed from the excavation area and disposed of at a certified disposal facility.

## 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.

Contaminated soil will be excavated removed from site. Final vertical and horizontal extent of excavation area will be based on results from collected grab soil samples. Excavation area will be backfilled with clean fill dirt.

As of 12/18/2019, horizontal limits of excavation extend to 36' x 27', with vertical depths ranging from 4' to 10'. Excavated material is currently being stockpiled on location until dump trucks are available to bring to Front Range Landfill. There has not been any samples collected or field screening performed to-date as presences of hydrocarbon odor still exists within the excavation area.

## Soil Remediation Summary

☐ In Situ

\_\_\_\_\_ Bioremediation ( or enhanced bioremediation )

\_\_\_\_\_ Chemical oxidation

\_\_\_\_\_ Air sparge / Soil vapor extraction

\_\_\_\_\_ Natural Attenuation

\_\_\_\_\_ Other \_\_\_\_\_

☒ Ex Situ

Yes \_\_\_\_\_ Excavate and offsite disposal

If Yes: Estimated Volume (Cubic Yards) \_\_\_\_\_ 111

Name of Licensed Disposal Facility or COGCC Facility ID # \_\_\_\_\_

No \_\_\_\_\_ 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.

## REMEDATION PROGRESS UPDATE

### PERIODIC REPORTING

**Frequency:** ☒ Quarterly ☐ Semi-Annually ☐ Annually ☐ Other \_\_\_\_\_

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

☒ Other Quarterly Progress Report \_\_\_\_\_

### 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:

None

Volume of E&P Waste (solid) in cubic yards \_\_\_\_\_ 0

E&P waste (solid) description Hydrocarbon contaminated soil \_\_\_\_\_

COGCC Disposal Facility ID #, if applicable: \_\_\_\_\_

Non-COGCC Disposal Facility: Front Range Landfill \_\_\_\_\_

Volume of E&P Waste (liquid) in barrels \_\_\_\_\_ 0

E&P waste (liquid) description None \_\_\_\_\_

COGCC Disposal Facility ID #, if applicable: \_\_\_\_\_

Non-COGCC Disposal Facility: \_\_\_\_\_

## REMEDATION COMPLETION REPORT

### REMEDATION 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? Yes \_\_\_\_\_

Is additional groundwater monitoring to be conducted? No \_\_\_\_\_

## 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.

Remediation area is at an active oil & gas location. Excavation area will be backfilled, recontoured, and reconstructed for facility operations.

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? No \_\_\_\_\_

If NO, does the seed mix comply with local soil conservation district recommendations? No \_\_\_\_\_

## IMPLEMENTATION SCHEDULE

### PRIOR DATES

Date of Surface Owner notification/consultation, if required. 05/03/2019

Actual Spill or Release date, if known. \_\_\_\_\_

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 05/03/2019

Date of commencement of Site Investigation. 05/03/2019

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

### REMEDIAL ACTION DATES

Date of commencement of Remediation. 01/11/2021

Date of completion of Remediation. \_\_\_\_\_

### SITE RECLAMATION DATES

Date of commencement of Reclamation. \_\_\_\_\_

Date of completion of Reclamation. \_\_\_\_\_

### OPERATOR COMMENT

KPK is requesting closure of Remediation Project #13908.

No Ground Water or saturated zone was encountered during the excavation.

The impacted soil has been removed and impacts have been delineated by discrete soil samples.

The excavation was backfilled after impacts were confirmed removed by discrete soil sampling and prior to the COGCC Order and agreement not to backfill until approval is given by the COGCC.

All impacted soil was disposed of in accordance with COGCC 900 rules, manifests attached.

Updated Sample results spreadsheet and sample collection from with sample collection times has been attached per COGCC staff request.

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

Signed: Jeff Rickard

Title: Regulatory

Submit Date: 05/26/2021

Email: jrickard@kpk.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: 06/29/2021

Remediation Project Number: 13908

### Condition of Approval

#### COA Type

#### Description

|       |  |
|-------|--|
|       |  |
| 0 COA |  |

### 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>                    |
|--------------------|--------------------------------|
| 402692898          | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 402692928          | ANALYTICAL RESULTS             |
| 402692930          | DISPOSAL MANIFESTS             |
| 402692931          | SOIL SAMPLE LOCATION MAP       |
| 402692932          | ANALYTICAL RESULTS             |
| 402692933          | PHOTO DOCUMENTATION            |
| 402692936          | ANALYTICAL RESULTS             |
| 402701345          | ANALYTICAL RESULTS             |
| 402701346          | SITE INVESTIGATION REPORT      |
| 402701347          | SITE INVESTIGATION REPORT      |

Total Attach: 10 Files

### General Comments

| <u>User Group</u> | <u>Comment</u>   | <u>Comment Date</u> |
|-------------------|--|---------------------|
| Environmental     | <p>Remediation project 13908 questions June 29, 2021</p> <p>The submitted supplemental form 27 (document 402692898) is under review with the following questions remaining so it has been approved with the request for closure not approved. Please submit a new supplemental form 27 when you are able to answer the questions and concerns listed below.</p> <p>1.The disposal manifests and landfill receipts attached to this supplemental form 27 are dated from August 5, 2020. These manifests were submitted previously on August 6, 2020 as an attachment to supplemental form 27 (document 402461689). To quote the Operator from that document</p> <p>“Limits of soil contamination, both horizontal and vertical, have not been established. Excavation will continue until limits are defined.”</p> <p>The operator submitted supplemental form 27 (document 402504225) on October, 6, 2020 and made the same statement quoted above. In document 402504225, Operator also stated that remediation activities at the site would not commence until January 11, 2021. No remediation efforts after August 5, 2020 are reported to have occurred Submitted document 402692898).</p> <p>COGCC Field Inspection report 691201422 performed on February 23,2021 observed oily soils stored on site as documented in the inspection and in the photo log attached to the inspection (document 691201423).</p> <p>The inspection as well as the supplemental form 27s referenced above both state that impacted materials remained on the site after the removal of E&amp;P wastes documented by the August 5, 2020 manifests. No record of removal of E&amp;P wastes from the site after August 5, 2020 have been provided by Operator at this time even though Operator has attested to the presence of E&amp;P wastes at the site after August 5, 2020. COGCC staff observed impacted oily soils on site on February 23, 2021 and no manifests or records of the removal of the wastes observed by staff and reported as present by Operator (and attested to by Operator in two supplemental form 27) subsequent to August 5, 2020 has been provided at this time. Was E&amp;P waste removed from the site after August 5, 2020? And if so where is the documentation of the removal (trucking records and manifest tickets)? Provide a brief chronology of actions taken at the remediation site between August 6, 2020 and May 26, 2021.</p> <p>2.Operator has indicated in supplemental form 27 under review (document 402692898) that approximately 111 cubic yards of impacted materials were removed from the site for Ex Situ transport and disposal. The manifests (document 402692930) attached to the form 27 under review show two manifest (numbered by operator as 2626 and 2628). Those two manifests account for disposal of 36.7 tons of impacted soils. Using a quick conversion that 1 ton is approximately 1 cubic yard of soil the manifests only accounts for approximately 37 cubic yards of the reported 111 cubic yards of impacted materials reported as having been removed by the operator. Please provide a chronology of investigation and remediation activities since August 5, 2020 and also provide manifests related to removal of all E&amp;P wastes from the site to account for the 111 cubic yards of impacted soils reported as removed.</p> | 06/29/2021          |
| Environmental     | removed request for closure as adequate documentation not provided to be able to justify   | 06/29/2021          |

|               |   |            |
|---------------|---|------------|
|               | closure at this time 29 June, 2021.   |            |
| Environmental | <p>to draft May 20, 2021<br/>Remediation project 13908<br/>The submitted supplemental form 27 (document 402692898) has been pushed back to draft so that additional information, revisions and general changes can be made to better enable consideration of the request for no further actions made by Operator. An itemized list of the issues noted to date are presented below.</p> <p>1.The chain of custody (COC) for samples collected on 27 January 2021 indicates each of the soil samples were collected at 10:00am (attachment 402692932). COC's are considered evidentiary documents so if the time of collection is not correct for each sample some documentation of this discrepancy must be provided to COGCC.</p> <p>2.The summary table of results utilizes an alpha presentation of results (ND) for analytes the lab reported as less than their established numeric quantification levels (attachment 402692932). It is not possible to compare an alpha presentation of the results to the numeric thresholds established by Table 915-1. The summary table must be modified to include the lab's numeric value for each sample and analyte, such as &gt;0.002mg/kg for example instead of the alpha ND for each sample and value presented as ND in the summary table.</p> <p>3.The summary table of results contains an incorrect representation of the SAR threshold (attachment 402692932). The current Table 915 threshold for SAR is &lt;6 and not less than 12 as indicated in the attachment. Please correct the SAR threshold in the attachment.</p> | 05/20/2021 |

Total: 3 comment(s)