

State of Colorado
Oil and Gas Conservation Commission

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402735099
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Report taken by:
Candice (Nikki) Graber

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.

Closure request is not available for an Initial Site Investigation and Remediation Workplan.

OPERATOR INFORMATION

| | | |
|--|------------------------------------|------------------------|
| Name of Operator: DCP OPERATING COMPANY LP | Operator No: 4680 | Phone Numbers |
| Address: 370 17TH STREET - SUITE 2500 | | Phone: (303) 605-1718 |
| City: DENVER State: CO Zip: 80202 | | Mobile: (303) 619-3042 |
| Contact Person: Stephen Weathers | Email: swweathers@dcpmidstream.com | |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 14898 Initial Form 27 Document #: 402282471

PURPOSE INFORMATION

- Rule 913.c.(1): Pit or Cuttings Trench closure.
- Rule 913.c.(2): Buried or partially buried vessel closure, which will be by removal.
- Rule 913.c.(3): Remediation of Spill and Releases pursuant to Rule 912.
- Rule 913.c.(4): Land treatment of Oily Waste pursuant to Rule 905.e.
- Rule 913.c.(5): Closure of Centralized E&P Waste Management Facilities pursuant to Rule 907.h.
- Rule 913.c.(6): Remediation of impacted Groundwater pursuant to Rule 915.e.(3).D, and the contaminant concentrations in Table 915-1.
- Rule 913.c.(7): Investigation and remediation of natural gas in soil or Groundwater.
- Rule 913.c.(8): When requested by the Director due to any potential risk to soil, Groundwater, or surface water.
- Rule 913.c.(9): Decommissioning of Oil and Gas Facilities.
- Rule 913.g: Changes of Operator.
- Rule 915.b: Request to leave elevated inorganics in situ.
- Other: _____

SITE INFORMATION

No Multiple Facilities

| | | | |
|--|---------------------|------------------------|--|
| 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 surface water within 1/4 mile?

Is domestic water well within 1/4 mile? Yes _____ 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. A water supply canal named the Platte Valley Canal owned by the Farmer's Reservoir & Irrigation Company (FRICO) is located to the north of the Gas Plant.

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 | GROUNDWATER | See Attached Figures | Groundwater lab analysis |
| Yes | SOILS | 175' x 200' | 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 after the release, further Site investigation and remediation activities were delayed due to a thick frost layer and an initial site investigation was completed in May 2020 to assist in defining the extent of the impacted soils area. Initial actions and completed remedial measures were submitted and approved by the COGCC in the Form 19 Initial (#402242020) and Form 19 Supplemental (#402283236). The Initial Form 27 Site Investigation and Remediation Work Plan (#402282471), approved by the COGCC issued Spill tracking facility ID #469293 and Remediation Project #14898 for the Site. Ongoing Site Investigations and remedial activities completed through March 2021 have been previously provided to the COGCC and approved in subsequent Form 27 Supplemental reports (#402426799, #402500881, #402564545, #402595482, #402595482 and #402689308). Details of groundwater monitoring activities completed on June 14th, 2021 (2Q21) are provided herein. The groundwater analytical data are summarized on Tables 1 and 2 and displayed on Figure 4. This Form 27-S is being submitted in accordance with the approved Form 27-S Documents and the Site-Specific Sampling and Analysis Plan (SAP) for groundwater and soil. Based on previous investigation activities, DCP is continuing with soil and groundwater delineation as described within this report.

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):

A total of 9 soil borings have been completed to delineate the extent of impacts at the Site. Soil samples were collected from multiple intervals within each soil boring including at the highest PID reading and the terminal depth of the boring. Surface soil samples were also collected from the base of the FRICO canal and from the associated dredging spoil pile on the south side of the canal. Based on the COAs within the approved F27S (#402689308), DCP proposes to install additional wells to define the horizontal extents of petroleum hydrocarbon impacts. However, due to adjacent landowner constraints including the FRICO ROW and to the north of the FRICO canal, additional well locations are unable to be installed within those areas at this time. DCP will continue to coordinate and negotiate additional soil boring and monitoring well locations with adjacent landowners, if possible.

Proposed Groundwater Sampling

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

Through 2Q21, 9 monitoring wells have been installed for groundwater characterization. The 2Q21 groundwater samples were submitted for laboratory analysis of the COC listed in the approved SAP (Document #402689308). Groundwater elevation data is presented on Table 1 and Figure 3 and laboratory analytical data is presented on Table 2 and Figure 4. Based on the data collected and because of the FRICO Canal, DCP proposes to complete routine water levels and quarterly groundwater monitoring through the remainder of 2021 at the existing well locations to observe and evaluate groundwater conditions and the affect that surface water within the FRICO canal has, if any, on the localized groundwater table. DCP also plans to install additional wells to define the horizontal extents of impacts to groundwater which are proposed on Figure 5. Details of the groundwater event will be presented in subsequent F27S reports and the groundwater monitoring activities completed in 2Q21 are provided herein.

Proposed Surface Water Sampling

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

The FRICO owned Platte Valley Canal is approximately 80 feet north of the northeast corner of the Mewbourn Gas Plant facility boundary. Surface water within the canal is intermittent and is only present when FRICO is running water through the canal to fill a downstream reservoir. A surface water sample (Surface Water-01) was collected from the canal on March 19th, 2021. The sample was collected from flowing water in the bottom of the canal, but FRICO was not running water through the canal at full volume at that time. DCP collected the surface water sample to determine if surrounding groundwater was infiltrating and impacting the bottom of the canal. Based on the surface water data and the January and March 2021 meetings with FRICO personnel, the Canal likely acts as a losing stream when water is flowing through it and is not impacted by groundwater. DCP will not sample the surface water within the canal without written approval from FRICO.

Additional Investigative Actions

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

Based on the COGCC approved F27S reports and the SAP, DCP collected groundwater samples to determine the horizontal and vertical extents of impacted material. Two wells at the Site (MW07 and MW09), which are located upgradient and side-gradient, respectively, exhibited results below both the soil and groundwater Table 915 standards. Downgradient wells MW05 and MW06 were below the Table 915 standards during the recent sampling event, but MW05 exhibited concentrations above the standards during the 1Q21 groundwater sampling event. Based on the COGCC conditions of approval (#402689308) and the 2Q21 groundwater results, DCP proposes to install additional monitoring wells to define the horizontal impacts to groundwater, which are illustrated on Figure 5. Following installation and well development, the newly install wells will be sampled with the regular scheduled quarterly groundwater events.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 0

Number of soil samples exceeding 915-1 0

Was the areal and vertical extent of soil contamination delineated? No

Approximate areal extent (square feet) 60000

Groundwater

Number of groundwater samples collected 9

Was extent of groundwater contaminated delineated? No

Depth to groundwater (below ground surface, in feet) 15'

Number of groundwater monitoring wells installed 9

Number of groundwater samples exceeding 915-1 5

Surface Water

0 Number of surface water samples collected

0 Number of surface water samples exceeding 915-1

If surface water is impacted, other agency notification may be required.

NA / ND

NA Highest concentration of TPH (mg/kg) _____

NA Highest concentration of SAR _____

BTEX > 915-1 Yes

Vertical Extent > 915-1 (in feet) 19

-- Highest concentration of Benzene (µg/l) 1710

-- Highest concentration of Toluene (µg/l) 3.26

-- Highest concentration of Ethylbenzene (µg/l) 644

-- Highest concentration of Xylene (µg/l) 7400

NA Highest concentration of Methane (mg/l) _____

OTHER INVESTIGATION INFORMATION

Were impacts to adjacent property or offsite impacts identified?

Soil samples were also collected for pH, EC, SAR and boron at eight of the monitoring well locations during the 1Q21 event to establish the vertical and lateral concentrations across the Site for background consideration. Based on the results being within the COGCC standards at multiple locations across the Site, COGCC approved DCP's proposal to remove those parameters from the Site-Specific Soil SAP in future sampling and investigative events.

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) 2000

Volume of liquid waste (barrels) 0

Is further site investigation required?

In mid-April 2021, FRICO "turned on" the Platte Valley Canal to begin the spring filling of the downstream reservoir. DCP proposes to continue with quarterly monitoring through the end of 2021 (3rd, and 4th quarters) at the existing site groundwater monitoring wells and two additional proposed wells as illustrated on Figure 5 to evaluate what affect the FRICO canal has on the localized groundwater table and concentrations. This monitoring period will be beneficial for several reasons including evaluation of seasonal groundwater trends in conjunction with the FRICO canal water, it will provide requisite data for DCP to effectively determine where additional groundwater monitoring and potential remediation wells are required and will aid in developing a comprehensive Site-Specific Remedial Action Plan. Additionally, several remediation methods are currently being evaluated, and based on continued monitoring data and Site conditions, the most effective alternative for the Site will be presented for COGCC approval. However, access agreements with FRICO and private landowners to the north of the canal are pending. DCP will work with those entities for access and additional well locations, if approved. Currently, DCP does not have access for additional well locations with the FRICO ROW or the private landowners to the north and the current access agreement with FRICO for monitoring wells MW01, MW05, and MW06 is pending. Future access agreements for additional locations may take more than 6-months to complete.

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.

During the excavation activities in December 2020, approximately 2,000 cubic yards (yd3) of material was removed for disposal. Soil samples from the southeast, southwest, and northwest sidewalls of the excavation indicate that impacted shallow soil above 16 feet bgs has been removed. Based on the samples collected from the southeast wall, additional impacted material remains below 16 feet bgs. However, due to the proximity to facility infrastructure, any remaining source material at that location will likely require in-situ remediation. Once a point to the south was reached that further excavation could no longer be performed safely, the southern portion was backfilled, and excavation efforts were focused to the north on DCP property. Excavation activities were suspended due to proximity to facility infrastructure and the FRICO canal. Due to the facility and surrounding infrastructure, remaining impacts to soil and groundwater will likely require in-situ remediation.

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 after 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 extents of the impacted soils vertically and horizontally. Impacted soils encountered during the December 2020 excavation were removed via mechanical and hydrovacuum excavation, and hand shoveling near facility infrastructure. Based on the soil and groundwater sample analytical results from the December 2020 through June 2021 remediation and investigation activities as provided in this Form 27, additional Site characterization is warranted prior to implementing further remedial actions. However, due to adjacent landowner constraints and with the exception of the 2 additional monitoring well locations illustrated on Figure 5, DCP does not have approval for additional well locations within the FRICO ROW or to the north of the canal.

Soil Remediation Summary

In Situ

Ex Situ

_____ Bioremediation (or enhanced bioremediation)

_____ Excavate and offsite disposal

_____ Chemical oxidation

_____ If Yes: Estimated Volume (Cubic Yards) 2000

_____ Air sparge / Soil vapor extraction

_____ Name of Licensed Disposal Facility or COGCC Facility ID # _____

_____ Natural Attenuation

_____ 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

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.

Does Groundwater meet Table 915-1 standards? _____

Is additional groundwater monitoring to be conducted? _____

Operator shall comply with the COGCC 1000-Series Reclamation Requirements for all impacted and disturbed areas.

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 excavated area at the northern boundary of the facility has been backfilled with clean structural fill, and the facility perimeter wall and fence that was removed to allow for excavation has been reconstructed. Following implementation of remedial actions at the Site, landscaping and grading on the outside of the facility will be completed to match pre-remediation conditions.

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 provide the seed mix? _____

If YES, does the seed mix comply with local soil conservation district recommendations? _____

Did the local soil conservation district provide the seed mix? _____

SITE RECLAMATION DATES

Proposed date of commencement of Reclamation. _____

Proposed date of completion of Reclamation. _____

IMPLEMENTATION SCHEDULE

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

PRIOR DATES

Date of Surface Owner notification/consultation, if required. 11/17/2019

Actual Spill or Release date, or date of discovery. 11/17/2019

SITE INVESTIGATION DATES

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

Proposed site investigation commencement. 05/13/2020

Proposed completion of site investigation. _____

REMEDIAL ACTION DATES

Proposed start date of Remediation. 12/01/2020

Proposed date of completion of Remediation. _____

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

Change from approved implementation schedule per Rule 913.d.(2).

Basis for change in implementation schedule:

OPERATOR COMMENT

This Form 27S is being submitted to present the groundwater monitoring activities conducted on June 14, 2021, at the Site per the Site-Specific Groundwater SAP. Based on the results as provided in this Document, additional Site characterization and evaluation activities are warranted. However, additional operational activities within the ROW for the Canal must be approved by FRICO and/or landowners to the north of the canal prior to implementing work activities. Based on the timeline for the initial agreement between DCP and FRICO for monitoring wells MW01, MW05, and MW06, which is pending, additional agreements will be required and may take more than 6-months to complete. DCP will continue quarterly groundwater monitoring at the Site and as a part of the continued groundwater monitoring effort, proposes to perform groundwater elevation gauging on a monthly basis at the monitoring well network for evaluation purposes through the end of 2021. The results of 2021 groundwater monitoring data will be presented to the COGCC via quarterly Form 27S reports.

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

Signed: Stephen Weathers

Title: Environmental Specialist

Submit Date: 07/08/2021

Email: COGCCnotification@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: Candice (Nikki) Graber

Date: 07/28/2021

Remediation Project Number: 14898

Condition of Approval**COA Type****Description**

| <u>COA Type</u> | <u>Description</u> |
|-----------------|--------------------|
| 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.

Att Doc Num**Name**

| | |
|-----------|--------------------------------|
| 402735099 | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 402741903 | MONITORING REPORT |

Total Attach: 2 Files

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

| | | |
|--------|---|------------|
| Agency | Operator is required to install additional monitoring wells down gradient from MW-05, up gradient from MW04 and MW02. If access is pending Operator shall provide a detailed timeline of negotiation with surface owners. | 07/28/2021 |
|--------|---|------------|

Total: 1 comment(s)