

State of Colorado  
Energy & Carbon Management Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:

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Receive Date:

Report taken by:

## 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 ECMC 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: KERR MCGEE OIL & GAS ONSHORE LP | Operator No: 47120                 | Phone Numbers         |
| Address: P O BOX 173779                           |                                    | Phone: (720) 929-4306 |
| City: DENVER                                      | State: CO                          | Zip: 80217-3779       |
| Contact Person: Erik Mickelson                    | Email: DJRemediation_Forms@oxy.com | Mobile: ( )           |

## PROJECT, PURPOSE &amp; SITE INFORMATION

## PROJECT INFORMATION

Remediation Project #: 32195 Initial Form 27 Document #: 403502872

## 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

Yes Multiple Facilities

|                                         |                     |                                                |                        |
|-----------------------------------------|---------------------|------------------------------------------------|------------------------|
| Facility Type: WELL                     | Facility ID: _____  | API #: 123-14992                               | County Name: WELD      |
| Facility Name: STATE OF COLORADO /AM/ 4 |                     | Latitude: 40.222122                            | Longitude: -104.891875 |
|                                         |                     | ** correct Lat/Long if needed: Latitude: _____ | Longitude: _____       |
| QtrQtr: NWSE                            | Sec: 16             | Twp: 3N                                        | Range: 67W             |
| Meridian: 6                             | Sensitive Area? Yes |                                                |                        |

  

|                                  |                     |                                                |                        |
|----------------------------------|---------------------|------------------------------------------------|------------------------|
| Facility Type: WELL              | Facility ID: _____  | API #: 123-22247                               | County Name: WELD      |
| Facility Name: DAVIS STATE 20-16 |                     | Latitude: 40.221900                            | Longitude: -104.891658 |
|                                  |                     | ** correct Lat/Long if needed: Latitude: _____ | Longitude: _____       |
| QtrQtr: SWSE                     | Sec: 16             | Twp: 3N                                        | Range: 67W             |
| Meridian: 6                      | Sensitive Area? Yes |                                                |                        |

## SITE CONDITIONS

General soil type - USCS Classifications SM

Most Sensitive Adjacent Land Use Livestock

Is domestic water well within 1/4 mile? Yes

Is surface water within 1/4 mile? No

Is groundwater less than 20 feet below ground surface? Yes

### Other Potential Receptors within 1/4 mile

Livestock 410 feet (ft) east. Water well 1,130 ft northeast. Agriculture 1,270 ft south.

## 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                                    |
|--------------|----------------|------------------|---------------------------------------------------|
| UNDETERMINED | GROUNDWATER    | TBD              | Groundwater Samples/Laboratory Analytical Results |
| UNDETERMINED | SOILS          | TBD              | Soil Samples/Laboratory Analytical Results        |

### INITIAL ACTION SUMMARY

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

Wellhead cut and cap operations were completed at the St of Colo AM 4 wellhead on November 28, 2023. Groundwater was not encountered in the wellhead cut and cap excavation. Visual inspection and field screening of soils around the wellhead and associated pumping equipment was conducted following cut and cap operations, and a soil sample [B01@6' (AM 4)] was submitted for analysis of full list Table 915-1 constituents including benzene, toluene, ethylbenzene, xylenes (BTEX), 1,2,4- and 1,3,5-trimethylbenzenes (TMBs), naphthalene, total petroleum hydrocarbons (TPH)-gasoline range organics (GRO), TPH-diesel range organics (DRO), and TPH-oil range organics (ORO), Table 915-1 polycyclic aromatic hydrocarbons (PAHs), pH, electrical conductivity (EC), sodium adsorption ratio (SAR), boron, and Table 915-1 metals to determine if a release occurred. Initial analytical results indicate that pH levels exceeding the Table 915-1 allowable levels and site-specific background levels are present at the wellhead. A verification sample was collected to verify the initial results and the result was within background. The flowlines associated with the Davis St 20-16 and St of Colo AM 4 wellheads were removed between November 27 and November 29, 2023, and soil samples were collected from the locations where the flowline risers were disconnected from the wellheads [WH01-RISER@3' (20-16) and WH01-RISER@3' (AM 4)] and from the locations where the flowlines turned at sharp angles (FL01@4', FL02@3', and FL03@4'). The samples were submitted for laboratory analysis of full list Table 915-1 constituents to determine if a release occurred. Initial results indicated pH at FL01@4' exceeded the ECMC allowable level and background. A verification sample will be collected to confirm. The Form 44 is attached.

FL01@4' verification sampling, Davis St 20-16 wellhead cut and cap activities, and separator riser sampling are pending and will be summarized in a subsequent Form 27 Supplemental 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 ):

Between November 27 and November 29, 2023, soil samples were collected from the base of the St of Colo AM 4 wellhead cut and cap excavation [B01@6' (AM 4)], from the locations where the flowline risers were disconnected from the wellheads [WH01-RISER@3' (20-16) and WH01-RISER@3' (AM 4)] and from the locations where the flowlines turned at sharp angles (FL01@4', FL02@3', and FL03@4'). The samples were submitted for analysis of full list Table 915-1 constituents using ECMC-approved methods. Initial analytical results indicate that pH and lead levels exceeding the Table 915-1 allowable levels and site-specific background levels are present at the St of Colo AM 4 wellhead. A verification sample was collected to verify the initial results and the results were within range of background. The wellhead excavation and flowlines are depicted on Figures 1 and 2. The PID readings and soil sample results are summarized in Table 1 and Table 2, respectively, and the laboratory reports are attached.

#### Proposed Groundwater Sampling

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

Groundwater was not encountered during wellhead cut and cap or flowline removal activities.

### 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 ):

Between November 27 and November 29, 2023, visual inspection and field screening of soils were conducted at four sidewall locations within the St of Colo AM 4 wellhead cut and cap excavation area, four locations at the ground surface adjacent to the excavation, and 14 flowline potholes. Based on the inspection and screening results, hydrocarbon-impacted soil was not observed at the screening locations, and no soil samples were submitted for laboratory analysis from these areas, in accordance with the ECMC Operator Guidance. A photographic log is attached.

On December 1, 2023, a soil gas survey was conducted at five soil vapor points installed adjacent to the former St of Colo AM 4 wellhead location following cut and cap operations. GEM 5000 field readings were all non-detect for methane at all soil vapor points. The soil vapor point locations are illustrated on Figure 1. The soil vapor field form is included as an attachment.

## SITE INVESTIGATION REPORT

### SAMPLE SUMMARY

#### Soil

Number of soil samples collected 7

Number of soil samples exceeding 915-1 7

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

Approximate areal extent (square feet) 0

#### NA / ND

ND Highest concentration of TPH (mg/kg)           

-- Highest concentration of SAR 4.26

BTEX > 915-1 No

Vertical Extent > 915-1 (in feet) 0

#### 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 915-1           

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 915-1

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?

Six background soil samples (NATIVE-BG01@3' through NATIVE-BG03@3' and NATIVE-BG01@6' through NATIVE-BG03@6') from the native material adjacent to the wellhead cut and cap excavation. Twelve background soil samples were also collected from the native material adjacent to the Dantzker 10-16/Daven O SA Facility (Remediation No. 30454) located in the same quarter section and NRCS soil type. The background soil samples were submitted for laboratory analysis of EC, SAR, pH, boron, and Table 915-1 metals using ECMC-approved methods. Laboratory analytical results indicate that levels of pH, EC, SAR, arsenic, barium, lead, and selenium are naturally high in the native soil. Background soil sample laboratory analytical results are summarized in Table 2. Background soil sample locations are depicted on Figures 1 and 3.

☐ 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

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.

Analytical results indicate that soil samples collected from the base of the St of Colo AM 4 wellhead cut and cap excavation [B01@6' (AM 4)], from the locations where the flowline risers were disconnected from the wellheads [WH01-RISER@3' (20-16) and WH01-RISER@3' (AM 4)] and from the locations where the flowlines turned at sharp angles (FL01@4', FL02@3', and FL03@4') were within the ECMC Table 915-1 allowable levels or within range of site-specific background levels except for pH at the FL01@4' location. A verification sample will be collected to verify the initial results.

### 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.

Analytical results indicate that soil samples collected from the base of the St of Colo AM 4 wellhead cut and cap excavation [B01@6' (AM 4)], from the locations where the flowline risers were disconnected from the wellheads [WH01-RISER@3' (20-16) and WH01-RISER@3' (AM 4)] and from the locations where the flowlines turned at sharp angles (FL01@4', FL02@3', and FL03@4') were within the ECMC Table 915-1 allowable levels or within range of site-specific background levels except for pH at the FL01@4' location. A verification sample will be collected to verify the initial results. FL01@4' verification sampling, Davis St 20-16 wellhead cut and cap activities, and separator riser sampling are pending and will be summarized in a subsequent Form 27 Supplemental report.

### Soil Remediation Summary

☐

In Situ

☐

Ex Situ

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

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

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

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

\_\_\_\_\_ 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

\_\_\_\_\_ 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.

## REMEDIATION PROGRESS UPDATE

### PERIODIC REPORTING

#### Approved Reporting Schedule:

☒ Quarterly ☐ Semi-Annually ☐ Annually ☐ Other

#### ☐ Request Alternative Reporting Schedule:

☐ Semi-Annually ☐ Annually ☐ Other

Rule 913.e:

After initial approval of a Form 27, the Operator will provide quarterly update reports in a Supplemental Form 27 to document progress of site investigation and remediation, unless an alternative reporting schedule has been requested by the Operator and approved by the Director. The Director may request a more frequent reporting schedule based on site-specific conditions.

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

### Adequacy of Operator's General Liability Insurance and Financial Assurance

Describe the adequacy of the Operator's general liability insurance and Financial Assurance to fully address the anticipated costs of Remediation, including the estimated remaining cost for this project (below).

If this information has been provided on a Form 27 within the last 12 months, provide the Document Number of that form.

KMOG has sufficient insurance and bonding to fully address the anticipated costs of Remediation, including the remaining estimated costs for this project. KMOG currently has over 40 million in bonds with the Energy and Carbon Management Commission. The cost for remediation is a preliminary estimate only, costs may change upwards or downward based on site-specific information. KMOG makes no representation or guarantees as to the accuracy of the preliminary estimate.

Operator anticipates the remaining cost for this project to be: \$ 22500

### 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

ECMC Disposal Facility ID #, if applicable:

Non-ECMC Disposal Facility:

Volume of E&P Waste (liquid) in barrels

E&P waste (liquid) description

ECMC Disposal Facility ID #, if applicable:

Non-ECMC Disposal Facility:

## REMEDIATION COMPLETION REPORT

### REMEDIATION COMPLETION SUMMARY

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

If YES:

☐ Compliant with Rule 913.h.(1).

☐ Compliant with Rule 913.h.(2).

☐ Compliant with Rule 913.h.(3).

Do all soils meet Table 915-1 standards?

Does the previous reply indicate consideration of background concentrations?

Does Groundwater meet Table 915-1 standards? \_\_\_\_\_

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

Operator shall comply with the ECMC 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 site will be reclaimed in accordance with ECMC 1000 Series Reclamation Rules.

Is the described reclamation complete? \_\_\_\_\_

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. 08/09/2023

Actual Spill or Release date, or date of discovery. \_\_\_\_\_

### **SITE INVESTIGATION DATES**

Date of Initial Actions described in Site Investigation Plan (start date). 11/27/2023

Proposed site investigation commencement. 11/27/2023

Proposed completion of site investigation. 07/23/2024

### **REMEDIAL ACTION DATES**

Proposed start date of Remediation. \_\_\_\_\_

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**

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

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

Signed: Erik Mickelson

Title: Environmental Lead

Submit Date: \_\_\_\_\_

Email: DJRemediation\_Forms@oxy.com

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

ECMC Approved: \_\_\_\_\_

Date: \_\_\_\_\_

Remediation Project Number: 32195

**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.

**Att Doc Num****Name**

|           |                          |
|-----------|--------------------------|
| 403663019 | CORRESPONDENCE           |
| 403663023 | PHOTO DOCUMENTATION      |
| 403663025 | OTHER                    |
| 403663026 | SOIL SAMPLE LOCATION MAP |
| 403663027 | SOIL SAMPLE LOCATION MAP |
| 403723779 | ANALYTICAL RESULTS       |
| 403732565 | SOIL SAMPLE LOCATION MAP |

Total Attach: 7 Files

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

|  |  |                     |
|--|--|---------------------|
|  |  | Stamp Upon Approval |
|--|--|---------------------|

Total: 0 comment(s)