

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401216103

Receive Date:

03/03/2017

Report taken by:

RICK ALLISON

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>PDC ENERGY INC</u> | Operator No: <u>69175</u> | Phone Numbers |
| Address: <u>1775 SHERMAN STREET - STE 3000</u> | | Phone: <u>(303) 860-5800</u> |
| City: <u>DENVER</u> | State: <u>CO</u> | Zip: <u>80203</u> |
| Contact Person: <u>Karen Olson</u> | Email: <u>Karen.Olson@pdce.com</u> | Mobile: <u>()</u> |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 10073 Initial Form 27 Document #: 401214671

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 checked="" 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 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

Y Multiple Facilities (in accordance with Rule 909.c.)

| | | | |
|-------------------------------------------------|----------------------------|-----------------------------------------------------------|-----------------------------------------------------------------|
| Facility Type: <u>LOCATION</u> | Facility ID: <u>322815</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>DUNN/MILLER-65N64W 17NWSW</u> | | Latitude: <u>40.397385</u> | Longitude: <u>-104.581006</u> |
| | | ** correct Lat/Long if needed: Latitude: <u>40.397409</u> | Longitude: <u>-104.582834</u> |
| QtrQtr: <u>NWSW</u> | Sec: <u>17</u> | Twp: <u>5N</u> | Range: <u>64W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |
| Facility Type: <u>LOCATION</u> | Facility ID: <u>331290</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>BADLEY-65N65W 23NESW</u> | | Latitude: <u>40.383880</u> | Longitude: <u>-104.632130</u> |
| | | ** correct Lat/Long if needed: Latitude: <u>40.384095</u> | Longitude: <u>-104.630632</u> |
| QtrQtr: <u>NESW</u> | Sec: <u>23</u> | Twp: <u>5N</u> | Range: <u>65W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |
| Facility Type: <u>LOCATION</u> | Facility ID: <u>331309</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>Hop 5N64W18A</u> | | Latitude: <u>40.403618</u> | Longitude: <u>-104.598827</u> |
| | | ** correct Lat/Long if needed: Latitude: <u>40.402763</u> | Longitude: <u>-104.597227</u> |
| QtrQtr: <u>NWNW</u> | Sec: <u>18</u> | Twp: <u>5N</u> | Range: <u>64W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |

| | | | | | | | |
|----------------|----------|----------------------|--------|------------------------------------------|-----------|-----------------|-------------|
| Facility Type: | LOCATION | Facility ID: | 332234 | API #: | | County Name: | WELD |
| Facility Name: | | CHESNUT-65N64W 21CSE | | Latitude: | 40.381006 | Longitude: | -104.550105 |
| | | | | ** correct Lat/Long if needed: Latitude: | 40.384580 | Longitude: | -104.548037 |
| QtrQtr: | CSE | Sec: | 21 | Twp: | 5N | Range: | 64W |
| | | | | Meridian: | 6 | Sensitive Area? | Yes |

| | | | | | | | |
|----------------|----------|---------------------------|--------|------------------------------------------|-----------|-----------------|-------------|
| Facility Type: | LOCATION | Facility ID: | 447155 | API #: | | County Name: | WELD |
| Facility Name: | | Celeste 1-13 Tank Battery | | Latitude: | 40.399530 | Longitude: | -104.616729 |
| | | | | ** correct Lat/Long if needed: Latitude: | 40.399557 | Longitude: | -104.616844 |
| QtrQtr: | SWNW | Sec: | 13 | Twp: | 5N | Range: | 65W |
| | | | | Meridian: | 6 | Sensitive Area? | Yes |

| | | | | | | | |
|----------------|----------|---------------------------------|--------|------------------------------------------|-----------|-----------------|-------------|
| Facility Type: | LOCATION | Facility ID: | 447159 | API #: | | County Name: | WELD |
| Facility Name: | | Caesar 1-14 Tank Battery 435340 | | Latitude: | 40.405182 | Longitude: | -104.639757 |
| | | | | ** correct Lat/Long if needed: Latitude: | 40.405115 | Longitude: | -104.639768 |
| QtrQtr: | NWNW | Sec: | 14 | Twp: | 5N | Range: | 65W |
| | | | | Meridian: | 6 | Sensitive Area? | Yes |

SITE CONDITIONS

General soil type - USCS Classifications SM Most Sensitive Adjacent Land Use Various

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? Yes

Other Potential Receptors within 1/4 mile

Various

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 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 |
|-----------|----------------|-------------------------|-------------------------------|
| No | SOILS | No impacts encountered. | Excavation and soil sampling. |

INITIAL ACTION SUMMARY

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

As required by COGCC Rule 905.B, a soil sample will be collected when buried or partially buried produced water vessels are removed from service. One soil sample will be collected below the removed water vessel and submitted for laboratory analysis of identified Table 910-1 chemicals-of-concern (COC's) which include benzene, toluene, ethylbenzene, and total xylenes (BTEX), naphthalene, total petroleum hydrocarbons (TPH) – gasoline range organics (GRO), TPH – diesel range organics (DRO), electrical conductivity (EC), and pH. The soil sample will be analyzed for sodium adsorption ratio (SAR) should initial EC concentrations exceed Table 910-1 soil standards. Excavation sidewalls will be field screened for volatile organic compound (VOC) concentrations using a photoionization detector (PID). Should elevated PID readings be observed on the excavation sidewalls, soil samples will be collected and analyzed for the above referenced organic and inorganic compounds. If shallow groundwater is encountered during the produced water vessel removal, a groundwater sample will be collected and submitted for laboratory analysis of BTEX.

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):

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 6

Number of soil samples exceeding 910-1 0

Was the areal and vertical extent of soil contamination delineated? Yes

Approximate areal extent (square feet) 100

NA / ND

ND Highest concentration of TPH (mg/kg)

NA Highest concentration of SAR

BTEX > 910-1 No

Vertical Extent > 910-1 (in feet) 6

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?

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.

Any soil impacted above COGCC Table 910-1 standards will be removed from the excavation area. Impacted soil in exceedance of Table 910-1 standards for only EC, pH, or SAR will not be removed below the root zone (established at 3 feet below ground surface, per COGCC guidance). If a reportable release is discovered, a Form 19 – Spill/Release Report will be submitted. If there is no reportable release, a produced water vessel closure report will be submitted via Form 27 under blanket remediation number #9440.

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.

Reference Blanket Remediation # 9440 for approved form.

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

- ☐ _____ 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 _____

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: _____

REMEDATION COMPLETION REPORT

REMEDATION COMPLETION SUMMARY

Is this a Final Closure Request for this Remediation Project? Yes _____

Do all soils meet Table 910-1 standards? Yes _____

Does the previous reply indicate consideration of background concentrations? No _____

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.

Following excavation activities, the location will be backfilled, compacted, and re-contoured to match pre-existing conditions. If the facility is decommissioned, the location will be reclaimed in accordance with COGCC Rule 1004.

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 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). 01/07/2017

Date of commencement of Site Investigation. 01/07/2017

Date of completion of Site Investigation. _____

REMEDIAL ACTION DATES

Date of commencement of Remediation. 02/07/2017

Date of completion of Remediation. _____

SITE RECLAMATION DATES

Date of commencement of Reclamation. _____

Date of completion of Reclamation. _____

OPERATOR COMMENT

Month of February 2017 for PDC, for the following sites: Badley 23-31/Brown 23-43, Bright-Dunn 18-D, Caesar 1-14, Celeste 1-13, Chestnut #5, and Dunn-Miller 1.

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

Signed: ` Karen Olson

Title: Senior EHS Manager

Submit Date: ` 03/03/2017

Email: Karen.Olson@pdce.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: RICK ALLISON

Date: 03/06/2017

Remediation Project Number: 10073

COA Type**Description**

| | |
|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Based on the information presented, it appears that no further action is necessary at this time and the COGCC approves the closure request. However, should future conditions at the site indicate contaminant concentrations in soils exceeding COGCC standards or if ground water is found to be impacted, then further investigation and/or remediation activities may be required. In addition, the surface area disturbed by the remediation activity shall be reclaimed in accordance with the 1000 Series Reclamation Rules. |
|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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**

| | |
|-----------|--------------------------------|
| 401216103 | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 401218352 | ANALYTICAL RESULTS |
| 401218353 | ANALYTICAL RESULTS |
| 401218354 | ANALYTICAL RESULTS |
| 401218355 | ANALYTICAL RESULTS |
| 401218359 | ANALYTICAL RESULTS |
| 401225052 | OTHER |

Total Attach: 7 Files

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

| | | |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| Environmental | Operator corrected attachment. Review complete. | 03/06/2017 |
| Environmental | Attachment Document #401218357 contains a figure for the Chesnut 5 as opposed to the Badley/Brown location. COGCC has returned the form to Draft and requests the Operator to correct the attachment. | 03/02/2017 |
| Environmental | 1. Dunn/Bright 18D (Location ID 331309, aka Hop 5N64W18A) reviewed, no Tank Battery ID exists in COGIS, production facility located on Location ID 331309 2. Dunn/Miller 1 (Location ID 322815) reviewed, no Tank Battery ID exists in COGIS, production facility was located on Location ID 322815 3. Caesar 1-14 (Location ID 447159) reviewed and existing Tank Battery ID 435340 changed to Closed 4. Celeste 1-13 (Location ID 447155) reviewed and existing Tank Battery ID 437567 changed to Closed 5. Chesnut 5 (Location ID 332234) reviewed and Tank Battery ID 449434 created with a Closed Status to document the tank battery located remote from the wellhead. 6. Badley 23-31/Brown23-43 (Location ID 331290) reviewed and Tank Battery ID 449498 created with a Closed Status to document the tank battery located remote from the wellhead. | 03/02/2017 |

Total: 3 comment(s)