

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
401700963

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 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: CAERUS PICEANCE LLC	Operator No: 10456	Phone Numbers
Address: 1001 17TH STREET #1600		Phone: (970) 285-9606
City: DENVER State: CO Zip: 80202		Mobile: (970) 778-2314
Contact Person: Jake Janicek	Email: jjanicek@caerusoilandgas.com	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 10793 Initial Form 27 Document #: 401479264

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 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: SPILL OR RELEASE	Facility ID: 452867	API #: _____	County Name: GARFIELD
Facility Name: H2-797 Flowline Release	Latitude: 39.475830	Longitude: -108.180000	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: 66	Sec: 2	Twp: 7S	Range: 97W Meridian: 6 Sensitive Area? Yes

SITE CONDITIONS

General soil type - USCS Classifications GW Most Sensitive Adjacent Land Use Non-crop land rangeland

Is domestic water well within 1/4 mile? No Is surface water within 1/4 mile? No

Is groundwater less than 20 feet below ground surface? No

Other Potential Receptors within 1/4 mile

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	70' by 60' by 5'	Laboratory analytical results

INITIAL ACTION SUMMARY

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

Please refer to the documents identified by COGCC Document ID 401512215, 401447682, 401455189, and 401479264 for this information.

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 9
Number of soil samples exceeding 910-1 4
Was the areal and vertical extent of soil contamination delineated? No
Approximate areal extent (square feet) 420

NA / ND

-- Highest concentration of TPH (mg/kg) 10600
-- Highest concentration of SAR 35
BTEX > 910-1 Yes
Vertical Extent > 910-1 (in feet) 5

Groundwater

Number of groundwater samples collected 0
Was extent of groundwater contaminated delineated? No
Depth to groundwater (below ground surface, in feet) 50'
Number of groundwater monitoring wells installed 0
Number of groundwater samples exceeding 910-1 0

NA Highest concentration of Benzene (µg/l) _____
NA Highest concentration of Toluene (µg/l) _____
NA Highest concentration of Ethylbenzene (µg/l) _____
NA Highest concentration of Xylene (µg/l) _____
NA Highest concentration of Methane (mg/l) _____

Surface Water

1 Number of surface water samples collected
0 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) 500 Volume of liquid waste (barrels) 0

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.

Please refer to the documents identified by COGCC Document ID 401512215 and 401479264 for this information.

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.

Please refer to the documents identified by COGCC Document ID 401512215 and 401479264 for this information.

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 # _____
- Yes _____ Excavate and onsite remediation
 - Yes _____ Land Treatment
 - Yes _____ Bioremediation (or enhanced bioremediation)
 - No _____ Chemical oxidation
 - No _____ 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.

This form submittal should satisfy all Conditions of Approval (COA) associated with this remediation project including our commitment to sampling available water sources during the summer of 2018. Analytical results from a June 2018 sampling event of available water sources are attached. For reference, analytical results from a sampling event conducted on December 10, 2014 are also attached. Both events' sampling results are summarized in an attached table. The location of the available water source is depicted on an attached Water Source Location Map.

REMEDIATION 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? Yes _____

Describe beneficial use, if any, of E&P Waste derived from this remediation project:

Laboratory analytical verified compliance with Table 910-1 Concentration Levels and spoils will be utilized as beneficial reuse during the interim reclamation process. Spoils will be positioned in the cut slope under three feet of clean material, segregated soil horizons replaced to their original relative positions, fill and cut slopes recontoured to achieve erosion control/long-term stability, and top soil tilled adequately to establish a proper seedbed. A seed mix approved by the landowner will be used to re-seed all disturbed non-working surface areas during the next favorable season. Bare ground and noxious weed spraying programs will be utilized for weed prevention.

Volume of E&P Waste (solid) in cubic yards _____ 500

E&P waste (solid) description NA _____

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: NA _____

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

E&P waste (liquid) description NA _____

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: NA _____

REMEDIATION COMPLETION REPORT

REMEDIATION 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? Yes _____

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.

The excavation was backfilled to the previous elevation of the active working surface of the well pad for current and future use and laboratory analytical verified compliance with Table 910-1 Concentration Levels. The spoils will be utilized as beneficial reuse during the interim reclamation process by positioning them in the cut slope under three feet of clean material, replacing segregated soil horizons to their original relative positions, recontouring fill and cut slopes to achieve erosion control/long-term stability, and tilling top soil adequately to establish a proper seedbed. A seed mix approved by the landowner will be used to re-seed all disturbed non-working surface areas during the next favorable season. Bare ground and noxious weed spraying programs will be utilized for weed prevention.

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? Yes _____

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). 10/31/2017

Date of commencement of Site Investigation. 10/31/2017

Date of completion of Site Investigation. 11/09/2017

REMEDIAL ACTION DATES

Date of commencement of Remediation. 11/01/2017

Date of completion of Remediation. 06/19/2018

SITE RECLAMATION DATES

Date of commencement of Reclamation. _____

Date of completion of Reclamation. _____

OPERATOR COMMENT

This form submittal should satisfy all Conditions of Approval (COA) associated with this remediation project including our commitment to sampling available water sources during the summer of 2018. One COA from the Supplemental Form 27 (COGCC Document ID 401512215) involves re-sampling the removed soil for benzo(a)pyrene and dibenzo(A,H)anthracene due to the sample collected on 12-6-2017 (ALS workorder 1712426) having reporting limits that were above the COGCC Table 910-1 Concentration Levels. The laboratory re-issued that report with revised reporting limits therefore making this sample compliant with the above mentioned Concentration Levels. Analytical results are attached to this form and also summarized in an attached table. Also attached is the requested pipeline failure analysis concerning the root cause of the spill.

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

Signed: ` Jake Janicek _____

Title: EHS Lead _____

Submit Date: ` _____

Email: jjanicek@caerusoilandgas.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: _____

Date: _____

Remediation Project Number: 10793 _____

COA Type**Description**

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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**

401702305	ANALYTICAL RESULTS
401702308	ANALYTICAL RESULTS
401702309	ANALYTICAL RESULTS
401702311	ANALYTICAL RESULTS
401702314	ANALYTICAL RESULTS
401702315	ANALYTICAL RESULTS
401702318	ANALYTICAL RESULTS
401702322	OTHER
401707054	MAP

Total Attach: 9 Files

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

		Stamp Upon Approval
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Total: 0 comment(s)