

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:

401757576

Receive Date:

09/10/2018

Report taken by:

CHRIS CANFIELD

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>PETROSHARE CORPORATION</u> | Operator No: <u>10454</u> | Phone Numbers |
| Address: <u>9635 MAROON CIRCLE #400</u> | | Phone: <u>(720) 9358256</u> |
| City: <u>ENGLEWOOD</u> | State: <u>CO</u> | Zip: <u>80112</u> |
| Contact Person: <u>Bill Lloyd</u> | Email: <u>blloyd@petrosharecorp.com</u> | Mobile: <u>()</u> |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 11710Initial Form 27 Document #: 401567267

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 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>TANK BATTERY</u> | Facility ID: <u>445292</u> | API #: _____ | County Name: <u>ADAMS</u> |
| Facility Name: <u>State of Colorado AB Tank Battery</u> | | Latitude: <u>39.878280</u> | Longitude: <u>-104.777529</u> |
| | | ** correct Lat/Long if needed: Latitude: <u>39.878793</u> | Longitude: <u>-104.777300</u> |
| QtrQtr: <u>NESE</u> | Sec: <u>16</u> | Twp: <u>2S</u> | Range: <u>66W</u> |
| | | Meridian: <u>6</u> | Sensitive Area? <u>Yes</u> |

SITE CONDITIONS

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

Other Potential Receptors within 1/4 mile

Occupied buildings are located approximately 500 feet east and north. The closest water well is located 1,525 feet from the tank battery.

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 | Refer to Figure 2 | 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.

Historic petroleum hydrocarbon impacts were discovered below the separator during facility decommissioning activities.

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):

Confirmation soil samples will be collected from the sidewalls and base of the excavation area. In addition, composite soil samples will be collected from the stockpiled material on site to determine if material requires disposal.

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):

4-point composite samples will be collected from the stockpiled material on site to determine if soils are impacted above regulatory standards and will require disposal.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 42

Number of soil samples exceeding 910-1 1

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

Approximate areal extent (square feet) 1085

NA / ND

-- Highest concentration of TPH (mg/kg) 682

NA Highest concentration of SAR

BTEX > 910-1 No

Vertical Extent > 910-1 (in feet) 8

Groundwater

Number of groundwater samples collected 0

Was extent of groundwater contaminated delineated? Yes

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.

Approximately 40 cubic yards of impacted material were removed around the point of release. Material was transported to the Republic Waste Facility in Denver, Colorado for disposal under PetroShare waste manifests.

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.

On March 6, 2018, thirty-seven (37) soil samples (SS01 – SS37) were collected from base and sidewalls of the excavation area around the former production lines and separator. Soil samples were submitted to Summit Scientific Laboratories (Summit) for analysis of benzene, toluene, ethylbenzene, total xylenes (BTEX), naphthalene, total petroleum hydrocarbons (TPH) – gasoline range organics (GRO) by United States Environmental Protection Agency (USEPA) Method 8260B, and TPH – diesel range organics (DRO) by USEPA Method 8015. Analytical results indicated one soil sample (SS32) was in exceedance of COGCC Table 910-1 standards. Consequently, approximately 40 cubic yards of impacted material were removed on June 11, 2018, in the area of the failed sample. A soil sample (SS38) was collected from the new sidewall of the excavation at 8 feet below ground surface (bgs) and submitted to Summit for laboratory analysis of BTEX, naphthalene, TPH – GRO by USEPA Method 8260B, and TPH – DRO by USEPA Method 8015. Analytical results indicated constituent concentrations were below COGCC Table 910-1 standards. The excavation extent and soil sample locations are illustrated on Figure 2. Soil analytical results are summarized in Table 1.

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) _____ 30
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.

Groundwater was not encountered during excavation activities.

REMEDATION PROGRESS UPDATE

PERIODIC REPORTING

Frequency: ☐ Quarterly ☐ Semi-Annually ☐ Annually ☐ Other _____

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

☒ Other Confirmation Sampling 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:

No beneficial reuse.

Volume of E&P Waste (solid) in cubic yards _____ 30

E&P waste (solid) description Non-Hazardous E&P Exempt Waste _____

COGCC Disposal Facility ID #, if applicable: _____

Non-COGCC Disposal Facility: Republic Waste Facility _____

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

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.

PetroShare requests closure of the remediation project based upon the fact that the current development activity in the area will remove the top 5' – 6' of soil and therefore no additional remediation or soil removal is necessary.

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). _____

Date of commencement of Site Investigation. 03/02/2018

Date of completion of Site Investigation. 08/16/2018

REMEDIAL ACTION DATES

Date of commencement of Remediation. 03/06/2018

Date of completion of Remediation. 06/11/2018

SITE RECLAMATION DATES

Date of commencement of Reclamation. 09/06/2018

Date of completion of Reclamation. 09/07/2018

OPERATOR COMMENT

State AB-1 has been reclaimed. Existing on-site spoil piles had been tested and approved and that soil was used to backfill all opened pits/ditched. All equipment was removed from the site and weeds removed. The Waste Management bin in the photo is not associated with PetroShare.

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

Signed: Bill Lloyd

Title: COO

Submit Date: 09/10/2018

Email: blloyd@petrosharecorp.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: CHRIS CANFIELD

Date: 10/23/2018

Remediation Project Number: 11710

COA Type

Description

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

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

| | |
|-----------|--------------------------------|
| 401757576 | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 401757637 | PHOTOS |

Total Attach: 2 Files

General Comments

User Group

Comment

Comment Date

| | | |
|---------------|--|------------|
| Environmental | The Colorado Oil & Gas Conservation Commission (COGCC) has reviewed and hereby approves your 09/10/2018 request for a determination of No Further Action at the above-referenced location. However, should future conditions indicate that contaminant concentrations in soils exceed COGCC standards, or if ground water is found to be impacted, further investigation and/or remediation activities could be required. Remediation Project 11710 will be closed in the COGIS database. Note that surface reclamation must meet the COGCC 1004 series rules. | 10/23/2018 |
|---------------|--|------------|

Total: 1 comment(s)