

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
402787321  
Receive Date:  
08/31/2021

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.

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

OPERATOR INFORMATION

Name of Operator: <u>CRESTONE PEAK RESOURCES OPERATING LLC</u>	Operator No: <u>10633</u>	<b>Phone Numbers</b>
Address: <u>1801 CALIFORNIA STREET #2500</u>		Phone: <u>(303) 7743985</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>		Mobile: <u>(720) 2365525</u>
Contact Person: <u>David Tewkesbury</u>	Email: <u>David.Tewkesbury@CrestonePR.com</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 12501 Initial Form 27 Document #: 401933790

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: <u>LOCATION</u>	Facility ID: <u>434314</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>Grant Hurt 14H-G268</u>	Latitude: <u>40.139280</u>	Longitude: <u>-104.966590</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>SWNE</u>	Sec: <u>14</u>	Twp: <u>2N</u>	Range: <u>68W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

General soil type - USCS Classifications SP Most Sensitive Adjacent Land Use agriculture  
 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**

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# 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 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	GROUNDWATER	TMW-2, TMW-4, TMW-5, and TMW-7	Laboratory analysis
Yes	SOILS	15' x 10' x 14' bgs	Laboratory 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.

In March 2018, a hammer union was found leaking on a produced oil line. This leak resulted in a release of 75 barrels of condensate onto the pad surface. A hydrovac was immediately used to remove all visual soil impacts. On March 30, 2018, two 10-foot long, 4-inch diameter horizontal screens were installed into the excavated area which measured approximately 15 feet by 10 feet. The horizontal screens were covered with pea gravel and approximately 2,000 pounds of granular activated carbon. The excavated area was then backfilled. On January 2, 2019, five soil borings were advanced. Soil samples were collected and submitted for analysis of TPH and BTEX. All soil samples were within allowable limits under Table 910-1 standards. Four temporary monitoring wells were also installed. A water sample was retrieved from each well and analyzed for BTEX. Groundwater analytical data was within allowable limits under Table 910-1 for all samples. From June 17, 2020 to December 16, 2020 eight groundwater monitoring wells were installed. Soil from each boring was field-screened using a photoionization detector (PID). Soil samples with the highest PID reading and soil samples from the terminus of each boring were collected and submitted for laboratory analysis of TPH and BTEX. All soil samples were within Table 910-1 allowable limits. Throughout the lifetime of these wells, collected groundwater samples indicate exceedances at TMW-2, TMW-4, TMW-5, and TMW-7.

## 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 ):

Soil samples were previously collected to verify all impacted soil was removed. If additional soil samples are warranted, Crestone requests that any additional soil samples be analyzed for a reduced suite of Table 915-1 organic constituents of concern based on knowledge that the material spilled was exclusively hydrocarbon fluids post-separation from produced water.

### Proposed Groundwater Sampling

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

Based on dissolved phase petroleum hydrocarbon impacts beneath the site, groundwater monitoring will be conducted on a quarterly basis. Crestone requests that future groundwater samples be analyzed for a reduced suite of Table 915-1 organic constituents of concern based on knowledge that the material spilled was exclusively hydrocarbon fluids. Monitoring wells will be sampled on a quarterly basis until results are within COGCC Table 915-1 allowable limits for analyzed constituents of concern for four consecutive quarters.

### 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 ):

Additional groundwater monitoring wells will be installed to delineate groundwater impacts to the west. Proposed well locations were provided in the prior F27s (document number 402728329). Soil borings will be completed, and soil from these borings will be logged and field-screened.

# SITE INVESTIGATION REPORT

## SAMPLE SUMMARY

### Soil

Number of soil samples collected 17  
Number of soil samples exceeding 915-1 0  
Was the areal and vertical extent of soil contamination delineated? Yes  
Approximate areal extent (square feet) 200

### NA / ND

-- Highest concentration of TPH (mg/kg) 390  
NA Highest concentration of SAR           
BTEX > 915-1 No  
Vertical Extent > 915-1 (in feet) 0

### Groundwater

Number of groundwater samples collected 43  
Was extent of groundwater contaminated delineated? No  
Depth to groundwater (below ground surface, in feet) 13'  
Number of groundwater monitoring wells installed 8  
Number of groundwater samples exceeding 915-1 11

-- Highest concentration of Benzene (µg/l) 490  
-- Highest concentration of Toluene (µg/l) 32  
-- Highest concentration of Ethylbenzene (µg/l) 5.3  
-- Highest concentration of Xylene (µg/l) 9.2  
NA Highest concentration of Methane (mg/l)         

### 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.

## 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?

Additional groundwater monitoring wells will be installed to delineate groundwater impacts. Proposed well locations were provided in the prior F27s (document number 402728329).

## 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.

A hydrovac was used to remove all visual impacts. Soil borings were installed and soil samples were collected to verify that all contaminated soil was removed. Transport and disposal records will be kept on file under usual and customary practices and are available upon request.

### 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.

See Initial Action Summary for a summary of work completed prior to Q3 2021.  
As of Q2 2021, groundwater impacts are not delineated to the west. Additional groundwater monitoring wells will be installed to delineate the extent of impacts. Monitoring well installation was originally scheduled for July 2021. Due to safety concerns pertaining to hazardous atmospheric conditions at the top of the existing well casings, additional drilling has been tentatively rescheduled for October 2021 to allow for additional safety planning.

### Soil Remediation Summary

In Situ  Ex Situ

Bioremediation ( or enhanced bioremediation )  
 Chemical oxidation  
 Air sparge / Soil vapor extraction  
 Natural Attenuation  
 Other \_\_\_\_\_

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 )  
Yes  Chemical oxidation  
 Air sparge / Soil vapor extraction  
Yes  Natural Attenuation  
Yes  Other  COGAC \_\_\_\_\_

**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.

Based on dissolved phase petroleum hydrocarbon impacts beneath the site, groundwater monitoring will be conducted on a quarterly basis. Crestone requests that future groundwater samples be analyzed for a reduced suite of Table 915-1 organic constituents of concern because the material spilled was exclusively hydrocarbon fluids. Wells will be sampled on a quarterly basis until results are within COGCC Table 915-1 allowable limits for analyzed constituents of concern for four consecutive quarters.

# 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 \_\_\_\_\_

## 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: \_\_\_\_\_

# 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 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.

Reclamation will be completed with regard to the landowner agreement and in accordance with COGCC 1000 series rules. This facility is still active and is not scheduled for reclamation at this time.

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. 03/29/2018

Actual Spill or Release date, or date of discovery. 03/28/2018

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 03/28/2018

Proposed site investigation commencement. 03/28/2018

Proposed completion of site investigation. \_\_\_\_\_

### REMEDIAL ACTION DATES

Proposed start date of Remediation. 03/30/2018

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:

Due to safety concerns pertaining to hazardous atmospheric conditions at the top of the existing well casings, additional drilling has been tentatively rescheduled for October 2021 to allow for additional safety planning.

**OPERATOR COMMENT**

This form has been submitted to provide Q3 2021 groundwater monitoring data and to notify the COGCC of site investigation scheduling changes. Please find groundwater monitoring data including a contour map, lab results summary table, and lab report attached. Monitoring well installation is tentatively rescheduled for October 2021.

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

Signed: David Tewkesbury

Title: Environmental Specialist

Submit Date: 08/31/2021

Email: David.Tewkesbury@CrestonePR.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: 09/21/2021

Remediation Project Number: 12501

**Condition of Approval****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**

402787321	FORM 27-SUPPLEMENTAL-SUBMITTED
402798196	REMEDICATION PROGRESS REPORT

Total Attach: 2 Files

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

		Stamp Upon Approval
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Total: 0 comment(s)