

State of Colorado Oil and Gas Conservation Commission

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Document Number:

403295895

Receive Date:

Report taken by:

Site Investigation and Remediation Workplan (Initial 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: TAPROOT ROCKIES MIDSTREAM LLC	Operator No: 10718	Phone Numbers Phone: (701) 509-2063 Mobile: ()
Address: 555 17TH STREET SUITE 800		
City: DENVER	State: CO Zip: 80202	
Contact Person: Dave Brazeal	Email: Dbrazeal@taprootep.com	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: Initial Form 27 Document #: 403295895

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: SPILL OR RELEASE	Facility ID: 483128	API #: _____	County Name: WELD
Facility Name: Pintail Lateral Release		Latitude: 40.711719	Longitude: -104.067736
		** correct Lat/Long if needed: Latitude: _____	Longitude: _____
QtrQtr: NW SE	Sec: 35	Twp: 9N	Range: 60W Meridian: 6 Sensitive Area? No

SITE CONDITIONS

General soil type - USCS Classifications CL Most Sensitive Adjacent Land Use Livestock

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

None

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	13,500 sq ft	Surveyed, 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.

A Release was observed around 1:15 PM on 10/17/22 by the oil and gas operator to the northeast of the Site. water had pooled at the surface and began flowing south, parallel to the produced water line. By 5:00 PM the maximum surficial extents were delineated and surveyed. The line was shut down immediately, and vacuum excavation began at 8:00 AM on 10/18/2022. The ruptured 6" thermoflex pipe was daylighted around 9:00 AM on 10/18, had buckled upwards, and a dime sized hole was observed. Excavation activities continued, including shallow excavation of impacted surface soils, confirmation sampling, and vacuum excavation of the line to remove any additional fluid. Approximately 1000 yards of soil with exceedances of reclamation parameters have been excavated and removed at the Site. This entire segment of Thermoflex pipe has been removed and replaced with Flexsteel.

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):

Additional soil sampling will be required to complete spatial and vertical delineation within the soil. 10 soil borings are proposed, with an anticipated two samples at different depths collected from each for vertical delineation. Samples are proposed on all sides of the primary excavation, as well as within the secondary excavation where water flowed over the surface and impacted shallow soils. Borings are anticipated to

Proposed Groundwater Sampling

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

A direct push drill rig will be mobilized to the Site to complete the additional soil sampling required. One boring will be advanced to 40' or refusal and a 1" PVC temporary well will be installed to assess static groundwater elevation at the Site.

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):

Soil will be hauled off where analytical results indicate it is in excess of the Table 915 standards within the primary root zone.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 17

Number of soil samples exceeding 915-1 15

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

Approximate areal extent (square feet) 13500

NA / ND

ND Highest concentration of TPH (mg/kg)

-- Highest concentration of SAR 41.7

BTEX > 915-1 No

Vertical Extent > 915-1 (in feet) 10

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 915-1 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

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?

One background sample has been collected (BS1) from a depth of 0-0.5' and from 3-3.5' below ground surface.

☒ Was investigation derived waste (IDW) generated as part of this investigation?

Volume of solid waste (cubic yards) 1000

Volume of liquid waste (barrels) 130

☒ Is further site investigation required?

A soil investigation is required to further delineate the vertical and spatial extent of the release, as well as determine the depth to water at the Site.

REMEDIAL ACTION PLAN

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Excavation will be required to remove remaining limited soil in excess of Table 915 reclamation parameters. Soil below the root zone may be left in place with the development of a reclamation plan.

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.

The proposed Site investigation plan with a direct push drill rig will delineate the limited remaining exceedances within soil and will guide the remaining excavation required. Limited exceedances of reclamation parameters may be left in place with the development of a reclamation plan. A reclamation plan will be developed in the first quarter of 2023, and NFA should be approved by the second quarter of 2023.

Soil Remediation Summary

☒ In Situ

☒ Ex Situ

☐ Bioremediation (or enhanced bioremediation)

☐ Chemical oxidation

☐ Air sparge / Soil vapor extraction

☐ Natural Attenuation

☐ Yes Other Leave limited elevated inorganics in place with the development of a reclamation plan.

☐ Yes Excavate and offsite disposal

☐ If Yes: Estimated Volume (Cubic Yards) 1000

☐ Name of Licensed Disposal Facility or COGCC Facility ID #

☐ No Excavate and onsite remediation

☐ Land Treatment

☐ Bioremediation (or enhanced bioremediation)

☐ Chemical oxidation

☐ Other

Groundwater Remediation Summary

☐ No Bioremediation (or enhanced bioremediation)

☐ No Chemical oxidation

☐ No Air sparge / Soil vapor extraction

☐ No 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 is estimated to be deep at the Site and sampling is not anticipated.

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.

The anticipated cost for the remaining remediation of this site is expected to be less than \$50,000. Taproot has \$2,000,000 of General Liability Insurance, and \$5,000,000 of Excess Liability Insurance. Taproot also has sufficient cash flow to cover this remediation.

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

WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation? No

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:

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.

A reclamation plan will be developed once final sampling and excavation has been completed.

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 provide the seed mix? No

If YES, does the seed mix comply with local soil conservation district recommendations? _____

Did the local soil conservation district provide the seed mix? No

SITE RECLAMATION DATES

Proposed date of commencement of Reclamation. 04/01/2023

Proposed date of completion of Reclamation. 06/30/2023

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. 10/17/2022

Actual Spill or Release date, or date of discovery. 10/17/2022

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 01/17/2023

Proposed site investigation commencement. 01/31/2023

Proposed completion of site investigation. 02/28/2023

REMEDIAL ACTION DATES

Proposed start date of Remediation. 02/28/2023

Proposed date of completion of Remediation. 04/30/2023

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

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

Signed: Dale Hunt

Title: VP of Engineering

Submit Date: _____

Email: DHunt@taprootep.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: _____

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**

403296096	OTHER
403296102	SITE INVESTIGATION PLAN
403296482	DISPOSAL MANIFESTS
403296483	SITE INVESTIGATION REPORT

Total Attach: 4 Files

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

Environmental	Returned to draft for corrections on project and location.	02/28/2023
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Total: 1 comment(s)