

**State of Colorado
Energy & Carbon Management Commission**

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Document Number:

404077468

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 ECMC 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: CITATION OIL & GAS CORP	Operator No: 17180	Phone Numbers
Address: 14077 CUTTEN RD		Phone: (281) 891-1550
City: HOUSTON	State: TX	Zip: 77069
Contact Person: Bob Redweik	Email: bredweik@cogc.com	Mobile: (713) 702-7534

PROJECT, PURPOSE & SITE INFORMATION**PROJECT INFORMATION**

Remediation Project #: Initial Form 27 Document #: 404077468

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

Yes Multiple Facilities

Facility Type: SPILL OR RELEASE	Facility ID: 488536	API #: _____	County Name: CHEYENNE
Facility Name: Speaker Unit Compressor	Latitude: 39.024793	Longitude: -103.059697	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: SWSE	Sec: 1	Twp: 12S	Range: 51W Meridian: 6 Sensitive Area? Yes

SITE CONDITIONS

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

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

According to DWR records, there are only 2 water wells in proximity to the location, the closest well (Permit 54199 ~ 2,520 feet to the northeast) did not have a reported static water depth; however, the well was drilled to 90 feet BGS. The location is within the CPW HPH lesser prairie chicken estimated occupied range.

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	625 square feet	Tank Battery: Observations, PID Screening, Confirmation 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.

During a site inspection conducted on 10/21/2024 by an ECMC representative, an oil spill was noted around two tanks within containment. A Form 19 Spill/Release (ID 488536) was initiated on 11/17/2024. Initial cleanup, investigation, and remediation of the spill started on 12/2/2024 and is ongoing.

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):

The extent of the impacted area will continue to be delineated using a hand auger and photoionization detector (PID) during excavation. Soil samples will continue to be collected as needed to characterize and/or demonstrate confirmation of impacts.

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

NA / ND

Number of soil samples collected 18

Number of soil samples exceeding 915-1 13

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

Approximate areal extent (square feet) 625

-- Highest concentration of TPH (mg/kg) 2437

-- Highest concentration of SAR 13.2

BTEX > 915-1 No

Vertical Extent > 915-1 (in feet) 2

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 915-1

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 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?

Two (2) background soil samples were collected on 12/2/2024 and 1/23/2025, off location to the northwest (2 feet BGS) and east (3 feet BGS), respectively. Samples were analyzed for Table 915-1 metals and soil suitability constituents. Analytical results indicated that the sample exhibited elevated levels of pH and arsenic. Additional background soil sample(s) may be collected to characterize the native soils for background comparison.

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

Volume of solid waste (cubic yards) 2

Volume of liquid waste (barrels) 0

☒ Is further site investigation required?

The extent of the impacted area will continue to be delineated using a hand auger and photoionization detector (PID) during excavation. Soil samples will continue to be collected as needed to characterize and/or demonstrate confirmation of impacts.

REMEDIAL ACTION PLAN

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Additional excavation and site investigation activities shall be conducted to confirm removal of impacted material.

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.

Impacted material has been and will continue to be excavated and transported offsite to the Kit Carson County Landfill in Burlington, CO.

Soil Remediation Summary

☐ In Situ

☐ Ex Situ

Bioremediation (or enhanced bioremediation)

Chemical oxidation

Air sparge / Soil vapor extraction

Natural Attenuation

Excavate and offsite disposal

If Yes: Estimated Volume (Cubic Yards)

Name of Licensed Disposal Facility or ECMC Facility ID #

Excavate and onsite remediation

Other _____

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.

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.

Citation carries general liability insurance of \$2,000,000, with excess liability insurance of \$35,000,000. Citation also carries pollution/waste liability insurance of \$20,000,000, and environmental related liability insurance of \$3,000,000 for all active wells and \$1,000,000 for all plugged and abandoned wells. Citation maintains \$1,135,000 in surety bonds with the ECMC. There is no site-specific financial assurance associated with this remediation project. Citation does not intend to file an insurance claim for this remediation project.

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

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

ECMC Disposal Facility ID #, if applicable:

Non-ECMC Disposal Facility:

Volume of E&P Waste (liquid) in barrels

E&P waste (liquid) description

ECMC Disposal Facility ID #, if applicable:

Non-ECMC 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.

The facility is presently in use and reclamation activities are not currently warranted at this location.

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. 11/18/2024

Actual Spill or Release date, or date of discovery. 10/23/2024

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 12/02/2024

Proposed site investigation commencement. 12/02/2024

Proposed completion of site investigation. 04/30/2025

REMEDIAL ACTION DATES

Proposed start date of Remediation. 12/02/2024

Proposed date of completion of Remediation. 05/31/2025

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

During a site inspection conducted on 10/21/2024 by an ECMC representative, an oil spill was noted around two tanks within containment. A Form 19 Spill/Release (ID 488536) was initiated on 11/17/2024. Initial cleanup, investigation, and remediation of the spill started on 12/2/2024 and is ongoing.

Excavation of impacted soil was completed on 12/2/2024 by hand shoveling in areas of soil staining around tanks and associated flowlines, within the tank battery. Thirteen (13) confirmation samples were collected and analyzed for ECMC Table 915-1 constituents. Results indicated elevated levels of TPH, SAR, EC, and pH in 6 samples. Additional investigation was completed on 1/23/25 by further delineating the vertical extent by hand augering below the failed confirmation sample point and resampling. Confirmation samples verified the extent of TPH impacts within the tank battery, which are minimal. TPH impacts will be hand excavated, additional confirmation samples will be collected and analyzed for TPH to confirm removal.

Confirmation samples also indicated exceedances for SAR (soil suitability constituent) at 8 sample locations and the extent has not been fully delineated. Further delineation of SAR will be completed and confirmation samples for SAR will be collected to demonstrate the extent of impact. Once the nature and extent of SAR contamination is determined, a reclamation plan will be submitted to request relief under ECMC Rule 915.b.

During a site inspection conducted on 1/27/2025 by an ECMC representative, an oil staining was noted around the compressor building at this location. A Form 19 Initial Report (Doc# 404089803 - Spill/Release ID 489279) was submitted on 2/12/2024. Upon approval, the ECMC requested the COA: "Spill ID 488536, reported on Form 19 Document # 403998224 is still active and beyond the 90 day closure window. Operator shall file a Form 27 Initial workplan to consolidate remediation activities for Spill ID 488536 and Spill ID 489279." It is likely that Spill ID 489279 will be closed within the 90-day window and Citation is not requesting a transfer at this time. If the spill cannot be closed within the 90-day window, a Form 19 Supplemental Report will be submitting to transfer the spill as requested by the ECMC.

A Form 19 Supplemental Report (Doc# 404062570) is being submitted concurrently with this Form 27 Initial Report to request transfer of Spill 488536 (tank battery spill) to this Form 27 Site Investigation Plan.

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

Signed: Joel Mason

Title: Agent

Submit Date: _____

Email: joel.mason@absarokasolutions.com

Based on the information provided herein, this Application for Site Investigation and Remediation Workplan complies with ECMC Rules and applicable orders and is hereby approved.

ECMC Approved: _____

Date: _____

Remediation Project Number: _____

COA Type

Description

0 COA	

ATTACHMENT 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

404123733	SITE MAP
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Total Attach: 1 Files

General Comments

User Group

Comment

Comment Date

Environmental	3/13/2025 Form returned to Draft, the Box for Rule 913.c.(6) Remediation of impacts to groundwater checked. During my review of Doc 404077468 and Form 19 Doc # 404062570, I did not see any other indication that groundwater was encountered. Please correct form and resubmit,	03/13/2025
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Total: 1 comment(s)