

STATE OF
COLORADO

EnviroScan - DNR, OGCC <dnr_ogcc.enviroscan@state.co.us>

Fwd: CM Production Costs

1 message

Fischer - DNR, Alex <alex.fischer@state.co.us>

Mon, Jun 22, 2015 at 7:07 AM

To: OGCC EnviroScan - DNR <dnr_ogcc.enviroscan@state.co.us>

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Document number (leave blank if one needs to be assigned):

Date received: June 19, 2015

Is data entry needed (Y/N): N

Notes: June 19, 2015 email correspondence from CM Productions

Thanks!

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Alex Fischer, P.G.**Environmental Supervisor, Western Colorado**

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----- Forwarded message -----

From: **Freeman, Roger** <Roger.Freeman@dgslaw.com>

Date: Fri, Jun 19, 2015 at 6:58 PM

Subject: RE: CM Production Costs

To: "Gowen - DNR, Peter" <peter.gowen@state.co.us>, "Alex Fischer - DNR (alex.fischer@state.co.us)" <alex.fischer@state.co.us>, Matt Lepore - DNR <matt.lepore@state.co.us>Cc: "kelly.morgan@state.co.us" <kelly.morgan@state.co.us>, Jerry Goad <Jerry.Goad@state.co.us>, "greg.deranleau@state.co.us" <greg.deranleau@state.co.us>, "Teff, John" <johnt@cmproductionllc.com>

A belated thanks for meeting with us last week. We are working on the cost documentation package that was discussed at the meeting, and will move forward on this next week. We will keep the ball rolling on other fronts discussed at the meeting as well. Best regards, Roger

Roger L. Freeman

Davis Graham & Stubbs LLP

1550 Seventeenth Street, Suite 500

Denver, Colorado 80202-1500

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From: Freeman, Roger
Sent: Wednesday, June 10, 2015 10:55 PM
To: 'Gowen - DNR, Peter'; Alex Fischer - DNR (alex.fischer@state.co.us); 'Matt Lepore - DNR'
Cc: 'kelly.morgan@state.co.us'; 'Jerry Goad'; 'greg.deranleau@state.co.us'; 'Teff, John'
Subject: CM Production Costs

In advance of our meeting tomorrow, I am providing to all those that I believe will be attending a breakdown of various cost categories of expenditures made by CM at the Lone Pine site in 2014. I believe that some of this information may have been provided to the State previously, but I wanted to capture same in a single email to facilitate discussion tomorrow. The attachments summarize 2014 expenditures thru late in the year; they are not fully complete (especially for the last quarter) but do provide a narrative regarding work done thru the year.

The attachment below is from CM's consultant James Hix, and describes all work done by his firm at Lone Pine with individual invoice amounts since starting work on the project. Note that I have not provided a breakdown of my own legal fees for Site environmental and remediation activities that support some of these tasks, but can discuss same as necessary tomorrow.

I am providing this information for two purposes: (1) to frame part of what I understand will be the discussion tomorrow, regarding the amount expended in 2014 on pit decommissioning and attendant tasks; and (2) to provide a better sense to meeting attendees of the overall scope of the ongoing work being performed at the site and the efforts being made overall to address items contained in the various decrees, all of which I expect to be part of the discussion tomorrow as well.

I have previously sent to Peter various reports and updates that were submitted to support the proposed consent decree now pending between OGCC and CM, but will bring same along to the meeting as well.

We look forward to tomorrow's meeting, note that as indicated to Peter today, John Teff is traveling and will participate by phone. Regards, Roger

Roger L. Freeman

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount</u>	<u>Work Description</u>
019339 Permit Transfer, Soil Stockpile Remediation	07/16/2013	\$4,451.50	Review Consent Orders, NPDES
019515 Remediation and Confirmation Soil Sampling	08/15/2013	\$9,512.17	Field Work – Soil Stockpile
019694 AWWS ORC Mgmt, GW Monitoring	09/19/2013	\$11,855.57	Soil Stockpile Remediation,
019887 request, Class II UIC Well permit support	10/21/2013	\$9,634.13	PW Treatment System Extension
020039 Variance Request, Groundwater Monitoring	11/16/2013	\$7,688.58	Meetings w/ COGCC & CDPHE,
020145 UIC Well Rationale Letter permit support	12/06/2013	<u>\$9,074.65</u>	M. Spaulding Treatment System,
	TOTAL	\$52,216.60	
020367 Permit Support	01/15/2014	\$7,384.11	Rationale Letter for Class II UIC

020518	02/17/2014	\$6,556.97	M. Spaulding PW Treatment System Decom Dschg Permit, GW Monitoring
020706	03/25/2014	\$3,472.86	Lone Pine Soil Stockpile Additional Soil Treatment Options, Variance Request
020853	04/22/2014	\$2,670.00	1 st Qtr 2014 Groundwater Monitoring Report, Soil Stockpile Treatment Variance Request
021012	05/19/2014	\$3,521.38	Soil Stockpile Remediation Options/Pit Decommissioning Plan and Steps toward Closure
021188	06/24/2014	\$3,888.30	2 nd Qtr 2014 GW Mon, Pit Closure Plan, Permit NOT, Director Lepore Decommissioning Summary
021306	07/17/2014	\$3,410.62	GW Mon Report, Form 27 COA, Dschg Permit NOTs, Pit Decommissioning
021462	08/13/2014	\$4,666.28	Soil Stockpile Remediation, Pit Closure Plan, GW Mon Rpts, ORC
021730	09/25/2014	\$3,012.31	Stormwater Permit NOT followup, M. Spaulding NPDES Permit NOT, 3 rd Qtr GW Monitoring
021875	10/21/2014	\$2,960.88	GW Monitoring Rpt 3 rd Qtr, Pit Closure/Soil Stockpile Remediation Plan
021964	11/10/2014	\$6,117.25	ORC, COGCC Warning Letter – MITs on SI or TA'd Wells, Rem Update Ltr, 4 th Qtr GW Monitoring
022231	12/17/2014	<u>\$5,142.22</u>	GW Monitoring Rpt 3 rd /4 th Qtr, COGCC Warning Ltr – MITs, PW Tmt System NOT, NOAV response
	TOTAL	\$52,803.18	

022346	01/09/2015	\$4,656.88	GW Monitoring Rpts 3 rd /4 th Qtr, NOAV on Pits 4&5, Sundry Notice eForm 4s, NOT follow up
022055	02/12/2015	\$4,331.72	Pit Remediation Work Plan
022652	03/18/2015	\$946.31	2015 Remediation Budget, eForm 4 Sundry Notices, Pit Closure, Form 19
022814	04/13/2015	\$1,294.13	NOAV AOC Settlement Proposal, Geojot Site Conditions Log
022979	05/12/2015	<u>\$ 546.00</u>	Lone Pine NOAC AOC Settlement Proposal
	TOTAL	\$11,775.04	

Grand Total: **\$116,794.82**

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