

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
401182165
Receive Date:
01/23/2017

Report taken by:
RICK ALLISON

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 INFORMATON

Name of Operator: <u>PROSPECT ENERGY LLC</u>	Operator No: <u>10312</u>	Phone Numbers
Address: <u>880 WOLVERINE COURT</u>		Phone: <u>(720) 5070433</u>
City: <u>CASTLE ROCK</u> State: <u>CO</u> Zip: <u>80108</u>		Mobile: <u>()</u>
Contact Person: <u>Lauren Walsh</u>	Email: <u>lwalsh@progressivepcs.net</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 9188 Initial Form 27 Document #: 2495221

PURPOSE INFORMATION

<input type="checkbox"/> 901.e. Sensitive Area Determination	<input checked="" 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 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 Facilites (in accordance with Rule 909.c.)

Facility Type: <u>LOCATION</u>	Facility ID: <u>333083</u>	API #: _____	County Name: <u>LARIMER</u>
Facility Name: <u>MSSU-68N68W 30NWNW</u>	Latitude: <u>40.638260</u>	Longitude: <u>-105.053433</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>NWNW</u>	Sec: <u>30</u>	Twp: <u>8N</u>	Range: <u>68W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

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

Is domestic water well within 1/4 mile? Yes Is surface water within 1/4 mile? Yes

Is groundwater less than 20 feet below ground surface? Yes

Other Potential Receptors within 1/4 mile

992' FROM SURFACE WATER 302' FROM WETLANDS 303' FROM NEAREST OCCUPIED BUILDING 600' NEAREST WTR WELL

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 checked="" type="checkbox"/> Produced Water | <input type="checkbox"/> Workover Fluids | _____ |
| <input checked="" type="checkbox"/> Oil | <input type="checkbox"/> Tank Bottoms | |
| <input 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
No	SOILS	TO BE DETERMINED	SOIL BORING W/LAB ANALYSIS OF SAMPL

INITIAL ACTION SUMMARY

Description of initial action or emergency response measures take to abate, investigate, and/or remediate impacts associated with E&P Waste.

PLEASE REFER TO SPILL DOCUMENTS #400845210, 400847822. THIS IS FOR THE INITIAL SPILL AND A SUBSEQUENT RELEASE THAT OCCURRED AT THE EXCAVATION DURING MITIGATION OF THE INITIAL RELEASE. SOIL FROM THE EXCAVATION HAS BEEN STORED ON LOCATION (SUNDRY DOCUMENT #400858349 (REJECTED)). THE TWO AREAS WHERE SOIL IS STORED ON LOCATION HAVE BEEN TREATED WITH 35 GALLONS OF ACT. TOTAL SOIL IS ESTIMATED AT APPROXIMATELY 300 YARDS, WHICH IS LESS THAN PREVIOUS ESTIMATES. SOIL SAMPLES HAVE BEEN COLLECTED FROM THE SOIL TREATMENT AREAS AND ARE BEING ANALYZED FOR BTEX, TPH-GRO AND DRO. IF ANALYTICAL RESULTS PASS COGCC TABLE 910-1 THRESHOLD CONCENTRATIONS, THE SOIL WILL BE REMOVED AND USED AS EXCAVATION BACKFILL OR ELSEWHERE ON SITE. IF ANALYTICAL RESULTS DO NOT PASS COGCC TABLE 910-1 THRESHOLD CONCENTRATIONS, THE SOIL WILL BE REMOVED AND TREATED BY "SOIL SHREDDING", A PROPRIETARY TREATMENT USED BY TALON LPE FROM AMARILLO TEXAS.

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):

Proposed Groundwater Sampling

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

Groundwater will be sampled from monitoring wells MW-1, MW-2A, MW-3A, MW-4, MW-6, MW-7, MW-8 and MW-9A on a quarterly basis. Samples will be analyzed for BTEX. Sample Location is provided in attached Analytical Results.

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

Number of soil samples collected 1
Number of soil samples exceeding 910-1 0
Was the areal and vertical extent of soil contamination delineated? No
Approximate areal extent (square feet) 0

NA / ND

-- Highest concentration of TPH (mg/kg) 2180
NA Highest concentration of SAR
BTEX > 910-1 No
Vertical Extent > 910-1 (in feet) 3

Groundwater

Number of groundwater samples collected 8
Was extent of groundwater contaminated delineated? No
Depth to groundwater (below ground surface, in feet) 26
Number of groundwater monitoring wells installed 3
Number of groundwater samples exceeding 910-1 2

-- Highest concentration of Benzene (µg/l) 310
-- Highest concentration of Toluene (µg/l) 8.6
-- Highest concentration of Ethylbenzene (µg/l) 38
-- Highest concentration of Xylene (µg/l) 160
NA Highest concentration of Methane (mg/l)

Surface Water

0 Number of surface water samples collected
0 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?

YES. SEE PAGE 1

REMEDIAL ACTION PLAN

Does this Supplemental Form 27A include changes to a previously approved Remedial Action Plan? Yes _____

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

THE EXTENT OF CONTAMINATION (AERIAL AND DEPTH) WILL BE DETERMINED BY ADVANCING SOIL BORINGS IN AN ITERATIVE MANNER EXTENDING OUTWARD FROM THE PRESENT EXCAVATION. SOIL SAMPLES WILL BE COLLECTED FROM THE BORINGS AND ANALYZED FOR BTEX, TPH-GRO AND DRO. IF GROUNDWATER IS ENCOUNTERED IN THE BORINGS, SAMPLES WILL BE COLLECTED AND ANALYZED FOR THE SAME COMPOUNDS. FURTHER REMEDIATION WILL DEPEND UPON THE SCOPE OF IMPACT ENCOUNTERED. IF SOIL IMPACT IS ACCESSABLE, THE OPERATOR PROPOSES TO EXCAVATE AND TREAT THE SOIL BY "SOIL SHREDDING" (TALON LPE). IF INACCESSABLE SOIL IMPACT OR SIGNIFICANT GROUNDWATER IMPACT IS ENCOUNTERED, THE OPERATOR PROPOSES IN-SITU TREATMENT OF THE SOIL AND GROUNDWATER THROUGH INJECTION OF A PROPRIETARY COMPOUND (TALON LPE) BASED ON HYDROGEN PEROXIDE. BEFORE ANY INJECTION TREATMENT IS STARTED, THE OPERATOR WILL AMEND THE REMEDIATION WORKPLAN AND GET ANY NEEDED APPROVALS FROM THE COGCC, CDPHE AND EPA (INJECTION APPROVAL).

REMEDICATION 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.

Remediation of soil impacts was performed utilizing excavation and soil shredding. Groundwater remediation still exists on the site and is currently being remediated using Oxygen Release Compound Advanced (ORC-A) socks in monitoring well MW-3A. It is anticipated the ORC-A sock will reduce BTEX constituent concentrations to below COGCC Table 910-1 standards within 6-12 months. Once achieved, quarterly groundwater monitoring will continue for a minimum of four quarters (one year) to ensure rebound of concentrations do not occur. Request for No Further Action will be submitted once all groundwater concentrations are demonstrated to be below COGCC Table 910-1 standards for four quarters.

Soil Remediation Summary

In Situ

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

Ex Situ

- _____ 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)
- _____ 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.

IF GROUNDWATER IS ENCOUNTERED DURING THE INVESTIGATION, SAMPLES WILL BE COLLECTED AND ANALYZED. IF GROUNDWATER CONCENTRATIONS EXCEED TABLE 910-1 CONCENTRATIONS, A GROUNDWATER REMEDIATION PLAN WILL BE PUT INTO PLACE, SUBJECT TO COGCC APPROVAL.

REMEDIATION PROGRESS UPDATE

PERIODIC REPORTING

Frequency: Quarterly Semi-Annually Annually Other _____
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 _____

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? No _____

Is additional groundwater monitoring to be conducted? Yes _____

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 AREA OF IMPACT IS AT AN EXISTING TANK BATTERY. THE SURFACE IS OWNED BY THE OPERATOR. THE DISTURBED AREA WILL BE MACHINE COMPACTED, LEVELED, CONTOURED AND COVERED WITH ROAD BASE.

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 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. 05/17/2015

Date of completion of Site Investigation. _____

REMEDIAL ACTION DATES

Date of commencement of Remediation. 05/14/2015

Date of completion of Remediation. 11/30/2015

SITE RECLAMATION DATES

Date of commencement of Reclamation. _____

Date of completion of Reclamation. _____

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

Signed: Lauren Walsh _____

Title: Regulatory Analyst _____

Submit Date: 01/23/2017 _____

Email: lwalsh@progressivepcs.net _____

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: RICK ALLISON _____

Date: 01/24/2017 _____

Remediation Project Number: 9188 _____

COA Type

Description

<u>COA Type</u>	<u>Description</u>

Attachment Check List

Att Doc Num

Name

401182165	FORM 27-SUPPLEMENTAL-SUBMITTED
401182176	ANALYTICAL RESULTS

Total Attach: 2 Files

General Comments

User Group

Comment

Comment Date

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
		Stamp Upon Approval

Total: 0 comment(s)