

State of Colorado Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

401601418

Receive Date:

04/10/2018

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 INFORMATION

| | | | | |
|--|------------------|-------------------------------------|----------------------|--------------------|
| Name of Operator: <u>SRC ENERGY INC</u> | | Operator No: <u>10311</u> | Phone Numbers | |
| Address: <u>1675 BROADWAY SUITE 2600</u> | | Phone: <u>(970) 4755220</u> | | |
| City: <u>DENVER</u> | State: <u>CO</u> | Zip: <u>80202</u> | | Mobile: <u>()</u> |
| Contact Person: <u>Dave Castro</u> | | Email: <u>dcastro@srcenergy.com</u> | | |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 11110 Initial Form 27 Document #: 401574487

PURPOSE INFORMATION

- | | |
|--|--|
| <input type="checkbox"/> 901.e. Sensitive Area Determination | <input type="checkbox"/> 909.c.(5), Rule 910.b.(4): Remediation of impacted ground water |
| <input checked="" 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

Y Multiple Facilities (in accordance with Rule 909.c.)

| | | | |
|---|----------------------------|---|---|
| Facility Type: <u>TANK BATTERY</u> | Facility ID: <u>305234</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>HERGERT-66N66W 17NENW</u> | | Latitude: <u>40.493255</u> | Longitude: <u>-104.803699</u> |
| | | ** correct Lat/Long if needed: Latitude: <u>40.495514</u> | Longitude: <u>-104.798607</u> |
| QtrQtr: <u>NENW</u> | Sec: <u>17</u> | Twp: <u>6N</u> | Range: <u>66W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |
| Facility Type: <u>TANK BATTERY</u> | Facility ID: <u>305845</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>MONTERA I-66N66W 14SENE</u> | | Latitude: <u>40.489615</u> | Longitude: <u>-104.736721</u> |
| | | ** correct Lat/Long if needed: Latitude: _____ | Longitude: _____ |
| QtrQtr: <u>SENE</u> | Sec: <u>14</u> | Twp: <u>6N</u> | Range: <u>66W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |
| Facility Type: <u>TANK BATTERY</u> | Facility ID: <u>309952</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>SENA-66N66W 15NENW</u> | | Latitude: <u>40.494060</u> | Longitude: <u>-104.766690</u> |
| | | ** correct Lat/Long if needed: Latitude: <u>40.492636</u> | Longitude: <u>-104.768309</u> |
| QtrQtr: <u>NENW</u> | Sec: <u>15</u> | Twp: <u>6N</u> | Range: <u>66W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |

| | | | | | | | |
|----------------|--------------|------------------------|--------|--|-----------|-----------------|-------------|
| Facility Type: | TANK BATTERY | Facility ID: | 323372 | API #: | | County Name: | WELD |
| Facility Name: | | ISHIGURO-65N65W 31NWNW | | Latitude: | 40.361194 | Longitude: | -104.713375 |
| | | | | ** correct Lat/Long if needed: Latitude: | | Longitude: | |
| QtrQtr: | NWNW | Sec: | 31 | Twp: | 5N | Range: | 65W |
| | | | | Meridian: | 6 | Sensitive Area? | Yes |

| | | | | | | | |
|----------------|--------------|-----------------|--------|--|-----------|-----------------|-------------|
| Facility Type: | TANK BATTERY | Facility ID: | 425482 | API #: | | County Name: | WELD |
| Facility Name: | | SRC Airport 35D | | Latitude: | 40.438346 | Longitude: | -104.625466 |
| | | | | ** correct Lat/Long if needed: Latitude: | | Longitude: | |
| QtrQtr: | SESE | Sec: | 35 | Twp: | 6N | Range: | 65W |
| | | | | Meridian: | 6 | Sensitive Area? | Yes |

| | | | | | | | |
|----------------|--------------|-----------------------|--------|--|-----------|-----------------|-------------|
| Facility Type: | TANK BATTERY | Facility ID: | 447551 | API #: | | County Name: | WELD |
| Facility Name: | | BUCKLEN-66N65W 31NWSW | | Latitude: | 40.443256 | Longitude: | -104.711933 |
| | | | | ** correct Lat/Long if needed: Latitude: | | Longitude: | |
| QtrQtr: | NWSW | Sec: | 31 | Twp: | 6N | Range: | 65W |
| | | | | Meridian: | 6 | Sensitive Area? | Yes |

SITE CONDITIONS

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

various

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 |
|-----------|----------------|------------------|----------------|
| No | SOILS | 0 | 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.

The partially buried produced water vaults at these tank batteries will be removed.

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):

There is 1 vault at the Hergert tank battery, 1 vault at the Ishiguro tank battery, 2 vaults next to eachother that should leave one large pit at the Sena tank battery, 1 vault at the Bucklen tank battery, 2 vaults next to eachother that should leave one large pit at the Montera 1 tank battery, and 1 vault at the SRC Airport tank battery. All 6 pits will soil samples collected from 2.5' below the ground surface as well as from the pit bottoms. Soil samples will be sent to Origins Laboratory in Denver for Table 910-1 analyses.

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

Number of soil samples collected 2

Number of soil samples exceeding 910-1 0

Was the areal and vertical extent of soil contamination delineated? Yes

Approximate areal extent (square feet) 0

NA / ND

ND Highest concentration of TPH (mg/kg)

-- Highest concentration of SAR 1.42

BTEX > 910-1 No

Vertical Extent > 910-1 (in feet) 0

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 910-1

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 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?

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.

Partially buried produced water vaults were removed by RamCo

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.

Any remediation action, if any, is dependent on pit soil sample analysis results from the lab. If lab results show no impacts, the pits will be backfilled. If lab results show any impact, it will trigger an assessment of impact extent for the respective location(s).

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.

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? Yes _____

Is additional groundwater monitoring to be conducted? No _____

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.

Pit will be backfilled.

Is the described reclamation complete? Yes _____

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). 03/15/2018

Date of commencement of Site Investigation. _____

Date of completion of Site Investigation. 04/06/2018

REMEDIAL ACTION DATES

Date of commencement of Remediation. _____

Date of completion of Remediation. _____

SITE RECLAMATION DATES

Date of commencement of Reclamation. _____

Date of completion of Reclamation. _____

OPERATOR COMMENT

This Supplemental Form 27 is for the closure of the removed partially buried produced water vault at the Hergert 8-34 tank battery location. Soil results are within Table 910-1 standards. Sample location map and lab results report are attached.

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

Signed: Dave Castro

Title: Sr. Env. Specialist

Submit Date: 04/10/2018

Email: dcastro@srcenergy.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: RICK ALLISON

Date: 04/17/2018

Remediation Project Number: 11110

COA Type

Description

| | |
|--|--|
| | The investigation for the Hergert 8-34 location can be considered resolved. COGCC removed the Final Completion Request for the project, pending receipt of results or separate Form 27-Initial for: Montero, Ishiguro. |
|--|--|

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

| | |
|-----------|--------------------------------|
| 401601418 | FORM 27-SUPPLEMENTAL-SUBMITTED |
| 401601437 | SOIL SAMPLE LOCATION MAP |
| 401601438 | ANALYTICAL RESULTS |

Total Attach: 3 Files

General Comments

User Group

Comment

Comment Date

| | | |
|--|--|---------------------|
| | | Stamp Upon Approval |
|--|--|---------------------|

Total: 0 comment(s)