FORM **27**Rev 3/16

State of Colorado Oil and Gas Conservation Commission

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Report taken by: Jason Kosola

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.

Refer to Rules 340, 905, 906, 907, 908, 909, and 910

OPERATOR INFORMATON

Name of Operator: PIONEER NATURAL RESOU	RCES US	SA INC	Operator	No: 10	084	Phone Number	S
Address: 5205 N O'CONNOR BLVD STE 200					Phone	(719) 846-789	8
City: IRVING	State:	TX	Zip:	75039	Mobile	: ()	
Contact Person: Cheri Morgan			_ i	Email: cheri	.morgan@pxd.	com	
PROJE	CT, PU	RPOSE & SIT	E INFO	RMATION			
PROJECT INFORMATION							
Remediation Project #: 11728		Initial Form 27	Docume	nt #:	40171600	3	
PURPOSE INFORMATION							
901.e. Sensitive Area Determination		909.c.(5), Ru	ıle 910.b.(4): Remediat	ion of impacted	ground water	
X 909.c.(1), Rule 905: Pit or PW vessel closure		Rule 909.e.(2)A.: Notic	ce completion	of remediation in	accordance with F	Rule 909.b.
909.c.(2), Rule 906: Spill/Release Remediation		Rule 909.e.(2)B.: Clos	sure of remed	iation project		
909.c.(3), Rule 907.e.: Land treatment of oily wa	ste	Rule 906.c.:	Director i	equest			
909.c.(4), Rule 908.g.: Centralized E&P Waste Management Facility closure		Other					
SITE INFORMATION N	Multiple I	Facilites (in acc	cordance	with Rule 9	09.c.)		
Facility Type: PIT Facility ID:	285726	6 API #:		Соц	ınty Name: LAS	ANIMAS	
Facility Name: FAIRBANKS 34-1		Latitud	le: 37.28	3090	Longitude:	-104.835443	
						-104.835515	
** correct	t Lat/Long	if needed: Latitud	le: 37.28	3149	Longitude:	-104.033313	
	t Lat/Long Twp: 32			3149 Meridian		Sensitive Area?	No No
	_						No
QtrQtr: SWSE Sec: 1	_		67W	Meridian			No No
QtrQtr: SWSE Sec: 1 SITE CONDITIONS	_	Range:	67W Adjacent	Meridian	: 6		No
QtrQtr: SWSE Sec: 1 SITE CONDITIONS General soil type - USCS Classifications SC	_	Range: Most Sensitive	67W Adjacent	Meridian	: 6		No
QtrQtr: SWSE Sec: 1 SITE CONDITIONS General soil type - USCS Classifications SC Is domestic water well within 1/4 mile? Yes	Twp: 32	Range: Most Sensitive	67W Adjacent	Meridian	: 6		No
SITE CONDITIONS General soil type - USCS Classifications SC Is domestic water well within 1/4 mile? Yes Is groundwater less than 20 feet below ground surface?	Twp: 32	Range: Most Sensitive	67W Adjacent	Meridian	: 6		No
SITE CONDITIONS General soil type - USCS Classifications SC Is domestic water well within 1/4 mile? Yes Is groundwater less than 20 feet below ground surface? Other Potential Receptors within 1/4 mile	Twp: 32	Range: Most Sensitive	67W Adjacent	Meridian	: 6		No

SITE INVESTIGATION PLAN

TYPE OF V	VASTE:				
X E&P	Waste	Other E&P W	aste	Non-E&P Waste	
X Prod	luced Water	Workover Flui	ds		
Oil		Tank Bottoms			
Con	densate	Pigging Waste	9		
Drilli	ng Fluids	Rig Wash			
Drill	Cuttings	Spent Filters			
		Pit Bottoms			
		Other (as des	cribed by EPA)		
DESCRIPT	ION OF IMPACT				
Impacted?	Impacted Media		Extent of Impact		How Determined
No	SOILS		0		Soil Sampling
INITIAL AC	TION SUMMARY				
		gency response me	easures take to aba	ate, investigate, and/or remediate	e impacts associated with E&P Waste.
To inve	stigate the soil quality i	n and around the pro	oduction pit, we colle	ected samples from top of pit and b	pottom of pit.
	D 0444D1 IN 0 D1 4				
	D SAMPLING PLA	<u>N</u>			
Proposed :	Soil Sampling				
Will soil s	amples be collected a	s part of this invest	igation? (Number	r, type (grab/composite), analyse	es, and locations of samples):
	To investigate the soil quality in and around the production pit, we collected grab samples from top of pit and bottom of pit. These samples were analyzed for Table 910-1 standards criteria.				
Proposed (<u> Groundwater Sam</u>	pling			
Will groundwater samples be collected as part of this investigation? (Number, analyses, and locations of samples):					
Proposed \$	Proposed Surface Water Sampling				
Will surface water samples be collected as part of this investigation? (Number, analyses, and locations of samples):					
(
<u>Additional</u>	Additional Investigative Actions				
Additiona	l alternative investigat	ive actions describ	ed in attached Site	Investigation Plan (summary):	

SITE INVESTIGATION REPORT

AMPLE SUMMARY	
Soil	NA / ND
Number of soil samples collected 2	Highest concentration of TPH (mg/kg) 8.6
Number of soil samples exceeeding 910-1	Highest concentration of SAR 3
Was the areal and vertical extent of soil contamination delineated? No	BTEX > 910-1 No
Approximate areal extent (square feet) 0	Vertical Extent > 910-1 (in feet) 0
Groundwater	
Number of groundwater samples collected 0	Highest concentration of Benzene (µg/l)
Was extent of groundwater contaminated delineated? No	Highest concentration of Toluene (µg/l)
Depth to groundwater (below ground surface, in feet)	Highest concentration of Ethylbenzene (µg/l)
Number of groundwater monitoring wells installed	Highest concentration of Xylene (μg/l)
Number of groundwater samples exceeding 910-1	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.	
THER 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 solid waste (cubic yards)	f liquid waste (barrels)

REMEDIAL ACTION PLAN

SOURCE REMOVAL SUMMARY				
Describe how source is to be removed.				
Source was produced water and the pit has been emptied By Vacu	um Truck.			
REMEDIATION SUMMARY				
	r is to be accomplished (i.e. summarize remedial action plan). Provide a or implementation, estimated time to attain NFA status, plus plans and			
Then the pit will be backfilled with remaining clean soil.	ing below). We will use the backhoe to blend the clean soil in with the bottom of the pit. Clean soil source: If backberm of pit exists, this material will ne recontouring of cut and fill slopes. Clean fill material will be brought onsite, if			
Soil Remediation Summary				
In Situ	In Situ Ex Situ			
Bioremediation (or enhanced bioremediation)	Excavate and offsite disposal			
Chemical oxidation	If Yes: Estimated Volume (Cubic Yards)			
Air sparge / Soil vapor extraction	Name of Licensed Disposal Facility or COGCC Facility ID #			
Natural Attenuation	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				
	an, including # of wells or sample points, monitoring schedule, analytical ation 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:
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.
Once the pit is backfilled, it will be reseeded with an approved seed mix, per landowners instructions.
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? Yes
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). 06/19/2017
Date of commencement of Site Investigation. 06/19/2017
Date of completion of Site Investigation. 07/26/2018
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					
Closure of pit is requested at this time.					
I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.					
Signed:`Cheri Morgan	Title: Environmental Tech				
Submit Date:`07/26/2018	Email: cheri.morgan@pxd.com				
Based on the information provided herein, this Application Rules and applicable orders and is hereby approved.	for Site Investigation and Remediation Workplan complies with COGCC				
COGCC Approved: _ Jason Kosola	Date: 08/27/2018				
Remediation Project Number: 11728					
COA Type Description					

COA Type	<u>Description</u>
	Operator has received COGCC approval to discontinue testing for Arsenic for produced water pit closures. Operator must ensure that remaining pit contents are covered with a minimum of 3 feet of backfill and soil. The soil horizons must be replaced in their original relative position, and reclaimed in accordance with 1000 Series Rules.
	Operator shall submit Form 27 Supplemental documenting pit closure within 180 days of pit closure.

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	<u>Name</u>
401716003	FORM 27-INITIAL-SUBMITTED
401716047	ANALYTICAL RESULTS

Total Attach: 2 Files

General Comments

<u>User Group</u>	Comment	Comment Date
Environmental	8/27/2018. Operator revised pit Lat / Long: 37.283149 / -104.835515	08/27/2018
Environmental	Contacted operator again to confirm pit coordinates 8/24/2018.	08/24/2018
Environmental	8/1/18 Contacted operator to confirm coordinates for corrected pit location. Coordinates listed on form appear to be for pit associated with TR well which has already been closed.	08/24/2018

Total: 3 comment(s)