

# State of Colorado Oil and Gas Conservation Commission

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Document Number:

401752097

Receive Date:

09/04/2018

Report taken by:

Candice (Nikki) Graber

## 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: SRC ENERGY INC	Operator No: 10311	Phone Numbers Phone: (970) 4755220 Mobile: ( )
Address: 1675 BROADWAY SUITE 2600		
City: DENVER	State: CO Zip: 80202	
Contact Person: Dave Castro	Email: dcastro@srcenergy.com	

### 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 checked="" 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 checked="" 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: TANK BATTERY	Facility ID: 305234	API #:	County Name: WELD
Facility Name: HERGERT-66N66W 17NENW		Latitude: 40.493255	Longitude: -104.803699
		** correct Lat/Long if needed: Latitude: 40.495514	Longitude: -104.798607
QtrQtr: NENW	Sec: 17	Twp: 6N	Range: 66W Meridian: 6 Sensitive Area? Yes
Facility Type: TANK BATTERY	Facility ID: 305845	API #:	County Name: WELD
Facility Name: MONTERA I-66N66W 14SENE		Latitude: 40.489615	Longitude: -104.736721
		** correct Lat/Long if needed: Latitude: 40.491312	Longitude: -104.735360
QtrQtr: SENE	Sec: 14	Twp: 6N	Range: 66W Meridian: 6 Sensitive Area? Yes
Facility Type: TANK BATTERY	Facility ID: 309952	API #:	County Name: WELD
Facility Name: SENA-66N66W 15NENW		Latitude: 40.494060	Longitude: -104.766690
		** correct Lat/Long if needed: Latitude: 40.492636	Longitude: -104.768309
QtrQtr: NENW	Sec: 15	Twp: 6N	Range: 66W 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: 40.438579				Longitude: -104.625574			
QtrQtr: SESE	Sec: 35	Twp: 6N	Range: 65W	Meridian: 6	Sensitive Area? Yes		

Facility Type: TANK BATTERY		Facility ID: 447355		API #:		County Name: WELD	
Facility Name: Ishiguro 3,4				Latitude: 40.360977		Longitude: -104.715865	
** correct Lat/Long if needed: Latitude: 40.360939				Longitude: -104.715872			
QtrQtr: NENE	Sec: 36	Twp: 5N	Range: 66W	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: 40.443235				Longitude: -104.711924			
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 were 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 6

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

-- Highest concentration of TPH (mg/kg) 322

-- Highest concentration of SAR 1.25

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 and Unlimited

### **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.

All results are within Table 910-1 limits. The pits have been backfilled.

### **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? Yes \_\_\_\_\_

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.

All results are within Table 910-1 limits. The pits have been 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? Yes \_\_\_\_\_

If NO, does the seed mix comply with local soil conservation district recommendations? Yes \_\_\_\_\_

## 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. 08/31/2018

### **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 SF27 is for the closure of the one partially buried water vault at the Ishiguro tank battery and two at the Montera I tank battery. All soil results are within Table 910-1 limits. Soil sample location maps and lab analytical results reports are attached with this document. The other partially buried water vault pits at the Hergert, Sena, SRC Airport, and Bucklen tank batteries were already closed out on separate SF27 document numbers 401601418, 401596162, 401594956, and 401593544 respectively. This SF27 should be the final one to fully close out remediation project number 11110.

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: ` 09/04/2018

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: Candice (Nikki) Graber

Date: 09/11/2018

Remediation Project Number: 11110

**COA Type****Description**

	Based on the information presented, it appears that no further action is necessary at this time and the COGCC approves the closure request. However, should future conditions at the site indicate contaminant concentrations in soils exceeding COGCC standards or if groundwater is found to be impacted, then further investigation and/or remediation activities may be required. In addition, the surface area disturbed by the remediation activity shall be reclaimed in accordance with the 1000 Series Reclamation Rules.
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**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**

401752097	FORM 27-SUPPLEMENTAL-SUBMITTED
401752105	SOIL SAMPLE LOCATION MAP
401752106	ANALYTICAL RESULTS
401752107	SOIL SAMPLE LOCATION MAP
401752108	ANALYTICAL RESULTS

Total Attach: 5 Files

**General Comments****User Group****Comment****Comment Date**

Environmental	Changed Facility ID for Ishiguro from 323372 to 447355 to reflect tank battery ID.	09/10/2018
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Total: 1 comment(s)