

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:

402548197

Receive Date:

Report taken by:

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>CRESTONE PEAK RESOURCES OPERATING LLC</u> | Operator No: <u>10633</u>                     | <b>Phone Numbers</b> |
| Address: <u>1801 CALIFORNIA STREET #2500</u>                   | Phone: <u>(303) 7743985</u>                   |                      |
| City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>         | Mobile: <u>(303) 2365525</u>                  |                      |
| Contact Person: <u>David Tewkesbury</u>                        | Email: <u>david.tewkesbury@crestonepr.com</u> |                      |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 12501 Initial Form 27 Document #: 401933790

PURPOSE INFORMATION

- 901.e. Sensitive Area Determination
- 909.c.(1), Rule 905: Pit or PW vessel closure
- 909.c.(2), Rule 906: Spill/Release Remediation
- 909.c.(3), Rule 907.e.: Land treatment of oily waste
- 909.c.(4), Rule 908.g.: Centralized E&P Waste Management Facility closure
- 909.c.(5), Rule 910.b.(4): Remediation of impacted ground water
- Rule 909.e.(2)A.: Notice completion of remediation in accordance with Rule 909.b.
- Rule 909.e.(2)B.: Closure of remediation project
- Rule 906.c.: Director request
- Other \_\_\_\_\_

SITE INFORMATION

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

|  |                            |                               |   |
|--|----------------------------|-------------------------------|---|
| Facility Type: <u>LOCATION</u>                 | Facility ID: <u>434314</u> | API #: _____                  | County Name: <u>WELD</u>  |
| Facility Name: <u>Grant Hurt 14H-G268</u>      | Latitude: <u>40.139280</u> | Longitude: <u>-104.966590</u> |   |
| ** correct Lat/Long if needed: Latitude: _____ |                            | Longitude: _____              |   |
| QtrQtr: <u>SWNE</u>                            | Sec: <u>14</u>             | Twp: <u>2N</u>                | Range: <u>68W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |

SITE CONDITIONS

General soil type - USCS Classifications SP Most Sensitive Adjacent Land Use agriculture

Is domestic water well within 1/4 mile? Yes Is surface water within 1/4 mile? No

Is groundwater less than 20 feet below ground surface? Yes

Other Potential Receptors within 1/4 mile

# SITE INVESTIGATION PLAN

## **TYPE OF WASTE:**

- |  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> <b>E&amp;P Waste</b> | <input type="checkbox"/> <b>Other E&amp;P Waste</b>  | <input type="checkbox"/> <b>Non-E&amp;P Waste</b> |
| <input type="checkbox"/> Produced Water                  | <input type="checkbox"/> Workover Fluids             | _____   |
| <input type="checkbox"/> Oil                             | <input type="checkbox"/> Tank Bottoms                |   |
| <input checked="" 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          |
|-----------|----------------|----------------------------|-------------------------|
| Yes       | GROUNDWATER    | TMW-5                      | Laboratory analysis     |
| Yes       | SOILS          | See previous documentation | Visual and soil borings |

## **INITIAL ACTION SUMMARY**

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

Hammer union was tightened. Hyro-vac truck was used to remove any condensate and contaminated soils.

## **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 ):

Soil samples were collected to determine if all contamination was removed. If additional soil samples are collected, they will be analyzed for TPH and BTEX under the approved COGCC Table 910-1 extension request via document #402572812.

### **Proposed Groundwater Sampling**

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

Based on dissolved phase petroleum hydrocarbon impacts beneath the site, groundwater monitoring will be conducted on a quarterly basis. Collected groundwater samples will be analyzed for BTEX until results are below COGCC Table 910-1 allowable limits for four consecutive quarters.

### **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 ):

Groundwater monitoring will continue on a quarterly basis. Collected groundwater samples will be analyzed for BTEX until results are below COGCC Table 910-1 allowable limits for four consecutive quarters.

# SITE INVESTIGATION REPORT

## SAMPLE SUMMARY

### Soil

Number of soil samples collected 17  
Number of soil samples exceeding 910-1 0  
Was the areal and vertical extent of soil contamination delineated? Yes  
Approximate areal extent (square feet) 800

### NA / ND

-- Highest concentration of TPH (mg/kg) 390  
NA Highest concentration of SAR           
BTEX > 910-1 No  
Vertical Extent > 910-1 (in feet) 0

### Groundwater

Number of groundwater samples collected 18  
Was extent of groundwater contaminated delineated? Yes  
Depth to groundwater (below ground surface, in feet) 13'  
Number of groundwater monitoring wells installed 8  
Number of groundwater samples exceeding 910-1 2

-- Highest concentration of Benzene (µg/l) 287  
ND Highest concentration of Toluene (µg/l)           
ND Highest concentration of Ethylbenzene (µg/l)           
ND Highest concentration of Xylene (µg/l)           
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?

Additional monitoring wells may be installed to delineate groundwater impacts if needed. Groundwater monitoring will continue on a quarterly basis. Collected groundwater samples will be analyzed for BTEX until results are below COGCC Table 910-1 allowable limits for four consecutive quarters.

# 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.

A hydrovac was used to remove all visual contamination. Soil samples were collected to determine the extent of soil contamination.

## **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.

Activated carbon (COGAC) may be applied to groundwater to address hydrocarbon impacts. If other remediation activities are to be conducted, a new Form 27 will be submitted.

## **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
- Yes \_\_\_\_\_ 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.

Quarterly monitoring of groundwater will occur. Grab samples will be collected and will be analyzed for BTEX using EPA method 8260 and compared to COGCC Table 910-1 allowable limits per the extension request approved via document #402572812.

# REMEDATION 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: \_\_\_\_\_

## REMEDATION COMPLETION REPORT

### REMEDATION COMPLETION SUMMARY

Is this a Final Closure Request for this Remediation Project? No \_\_\_\_\_

Do all soils meet Table 910-1 standards? \_\_\_\_\_

Does the previous reply indicate consideration of background concentrations? \_\_\_\_\_

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? \_\_\_\_\_

Is additional groundwater monitoring to be conducted? \_\_\_\_\_

## 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.

reclamation will be completed with regard to the landowner agreement

Is the described reclamation complete? \_\_\_\_\_

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. 03/29/2018

Actual Spill or Release date, if known. 03/28/2018

## SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 03/28/2018

Date of commencement of Site Investigation. 03/28/2018

Date of completion of Site Investigation. \_\_\_\_\_

## 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 form has been submitted to satisfy the April 15, 2021 remediation update deadline set forth by the COGCC per rule 913.e.(2). Please find Q3 and Q4 2020 groundwater monitoring analytical data, soil analytical data, groundwater contour maps, and soil boring logs attached.

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

Signed: Chris Rice

Title: Environmental Technician

Submit Date: \_\_\_\_\_

Email: Christopher.Rice@CrestonePR.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: \_\_\_\_\_

Date: \_\_\_\_\_

Remediation Project Number: 12501

## COA Type

## Description

| <u>COA Type</u> | <u>Description</u> |
|-----------------|--------------------|
|                 |                    |

## 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

|           |                            |
|-----------|----------------------------|
| 402640044 | MONITORING REPORT          |
| 402640045 | REMEDATION PROGRESS REPORT |

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)