

# 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:

402706839

Receive Date:

07/12/2021

Report taken by:

John Heil

## 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.

Closure request is not available for an Initial Site Investigation and Remediation Workplan.

### OPERATOR INFORMATION

|   |   |                              |
|---|---|------------------------------|
| Name of Operator: <u>FOUNDATION ENERGY MANAGEMENT LLC</u> | Operator No: <u>10112</u>                 | <b>Phone Numbers</b>         |
| Address: <u>5057 KELLER SPRINGS RD STE 650</u>            |   | Phone: <u>(303) 244-8114</u> |
| City: <u>ADDISON</u>                                      | State: <u>TX</u>                          | Zip: <u>75001</u>            |
| Contact Person: <u>Alyssa Beard</u>                       | Email: <u>abeard@foundationenergy.com</u> | Mobile: <u>( )</u>           |

### PROJECT, PURPOSE & SITE INFORMATION

#### PROJECT INFORMATION

Remediation Project #: 19236 Initial Form 27 Document #: 402706839

#### PURPOSE INFORMATION

- ☒ Rule 913.c.(1): Pit or Cuttings Trench closure.
- ☐ Rule 913.c.(2): Buried or partially buried vessel closure, which will be by removal.
- ☐ Rule 913.c.(3): Remediation of Spill and Releases pursuant to Rule 912.
- ☐ Rule 913.c.(4): Land treatment of Oily Waste pursuant to Rule 905.e.
- ☐ Rule 913.c.(5): Closure of Centralized E&P Waste Management Facilities pursuant to Rule 907.h.
- ☐ Rule 913.c.(6): Remediation of impacted Groundwater pursuant to Rule 915.e.(3).D, and the contaminant concentrations in Table 915-1.
- ☐ Rule 913.c.(7): Investigation and remediation of natural gas in soil or Groundwater.
- ☐ Rule 913.c.(8): When requested by the Director due to any potential risk to soil, Groundwater, or surface water.
- ☐ Rule 913.c.(9): Decommissioning of Oil and Gas Facilities.
- ☐ Rule 913.g: Changes of Operator.
- ☐ Rule 915.b: Request to leave elevated inorganics in situ.
- ☐ Other: \_\_\_\_\_

#### SITE INFORMATION

No Multiple Facilities

|   |                            |   |                                |
|---|----------------------------|---|--------------------------------|
| Facility Type: <u>PIT</u>                 | Facility ID: <u>270726</u> | API #: _____  | County Name: <u>RIO BLANCO</u> |
| Facility Name: <u>COLUMBINE SPGS 4-12</u> |                            | Latitude: <u>39.720150</u>                                | Longitude: <u>-109.027387</u>  |
|   |                            | ** correct Lat/Long if needed: Latitude: <u>39.721618</u> | Longitude: <u>-109.026454</u>  |
| QtrQtr: <u>SWSW</u>                       | Sec: <u>12</u>             | Twp: <u>4S</u>  | Range: <u>104W</u>             |
|   |                            | Meridian: <u>6</u>  | Sensitive Area? <u>Yes</u>     |

#### SITE CONDITIONS

General soil type - USCS Classifications OL

Most Sensitive Adjacent Land Use Rangeland

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

Surface water feature/drainage lies approximately 388 feet to the east. Nearby groundwater monitoring hole NOI's indicate a depth of 100 feet, suggesting that groundwater is at or near 100 feet deep.

## 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                          |
|--------------|----------------|------------------|---|
| UNDETERMINED | SOILS          | TBD              | Visual observations and analytical data |

### INITIAL ACTION SUMMARY

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

In the area where the production pit is outlined within aerial imagery, a geoprobe drill rig or excavation equipment will be utilized to delineate the subsurface soils. Per the pit Form 15, the original depth of the pit was constructed to 8 feet below ground surface, which will be the starting point for delineation. Equipment will be used to bore or excavate backfilled soils to a depth of 8 feet where a sample will be collected and field screened. Additional samples will all be collected at depth 13-feet and 18-feet bgs (5 foot intervals) to delineate any possible vertical impacts. If hydrocarbon impacts are observed at the 18-foot interval, equipment will continue with vertical delineation to try and determine the full vertical extent of impacts. If equipment used with the initial delineation cannot reach the maximum vertical extent of impacts, Foundation will contract alternate equipment capable of completing the full vertical extent. Side wall samples will be collected at a depth of 6-feet below the grade of the pad, placing the sample point slightly above the bottom of the pit wall. 5-foot interval sampling will be utilized for the side wall delineation as well. Refer to the attached maps for proposed sample locations.

### 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 ):

Six (6) samples will be obtained from the interval that field screens the highest and submitted to the lab for full Table 915-1 on the pit bottom. If the sample (s) collected on the pit bottom do not exceed thresholds outlined in Table 915-1 for specific constituents (metals, inorganics, organic compounds), Foundation is requesting a reduced analyte list for the side wall samples consisting of TPH/BTEX/PAH. If the pit bottom samples indicate a constituent that exceeds Table 915-1, that constituent will also be included in the side wall analysis.

#### 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 915-1 0

Was the areal and vertical extent of soil contamination delineated? No

Approximate areal extent (square feet) 0

### Groundwater

Number of groundwater samples collected 0

Was extent of groundwater contaminated delineated? Yes

Depth to groundwater (below ground surface, in feet) 100'

Number of groundwater monitoring wells installed 0

Number of groundwater samples exceeding 915-1 0

### Surface Water

0 Number of surface water samples collected

0 Number of surface water samples exceeding 915-1

If surface water is impacted, other agency notification may be required.

### NA / ND

-- Highest concentration of TPH (mg/kg) 0

-- Highest concentration of SAR 0

BTEX > 915-1 No

Vertical Extent > 915-1 (in feet) 0

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)

## OTHER INVESTIGATION INFORMATION

☐ Were impacts to adjacent property or offsite impacts identified?

☒ Were background samples collected as part of this site investigation?

Three (3) background samples will be collected from the nearby undisturbed area and analyzed for arsenic and inorganics.

☐ 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

### SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

In the event that hydrocarbon impacted soil are discovered, the soils will either be excavated and landfarmed onsite or hauled offsite for disposal depending on the volume of impacted material. Should impacted soil extend beyond the depth where excavation is no longer feasible, in-situ remediation options will be evaluated.

### 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.

TBD

### Soil Remediation Summary

☐ In Situ

☐ Ex Situ

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

\_\_\_\_\_ 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.

It is not anticipated that groundwater is impacted at this time

## REMEDIATION PROGRESS UPDATE

### PERIODIC REPORTING

#### Approved Reporting Schedule:

☐ Quarterly☐ Semi-Annually☐ Annually☐ Other

#### ☐ Request Alternative Reporting Schedule:

☐ Semi-Annually☐ Annually☐ Other

Rule 913.e:

After initial approval of a Form 27, the Operator will provide quarterly update reports in a Supplemental Form 27 to document progress of site investigation and remediation, unless an alternative reporting schedule has been requested by the Operator and approved by the Director. The Director may request a more frequent reporting schedule based on site-specific conditions.

#### 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.

Reclamation will consist of backfilling any excavated areas with clean native soil from the surrounding pad and re-contouring the pit area to the original grade. Reclamation will be completed in accordance with the COGCC 1000-series regulations as well as any other applicable agency regulations.

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 provide the seed mix?  Yes

If YES, does the seed mix comply with local soil conservation district recommendations?  Yes

Did the local soil conservation district provide the seed mix?  No

### SITE RECLAMATION DATES

Proposed date of commencement of Reclamation.  07/01/2021

Proposed date of completion of Reclamation.  09/30/2021

## IMPLEMENTATION SCHEDULE

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

### PRIOR DATES

Date of Surface Owner notification/consultation, if required. \_\_\_\_\_

Actual Spill or Release date, or date of discovery. \_\_\_\_\_

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 07/01/2021

Proposed site investigation commencement. \_\_\_\_\_

Proposed completion of site investigation. \_\_\_\_\_

### REMEDIAL ACTION DATES

Proposed start date of Remediation. \_\_\_\_\_

Proposed date of completion of Remediation. \_\_\_\_\_

Per Rule 913.d.(2): Any change from the approved implementation schedule will be requested at least 14 days in advance, and the Operator may not make the change without the Director's approval.

☐ Change from approved implementation schedule per Rule 913.d.(2).

Basis for change in implementation schedule:

### OPERATOR COMMENT

This Form 27 is being submitted to request a REM# and outline site investigation procedures for the closure of the production pit (Facility ID 270726) on the Columbine Springs 4-12 location.

Please note that based on aerial imagery, the pit has already been backfilled, apparently by a previous operator. Foundation will utilize GPS coordinates to complete the subsurface soil investigation as outlined in the attached map.

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

Signed: Alyssa Beard

Title: EHSR Manager

Submit Date: 07/12/2021

Email: regulatory@foundationenergy.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: John Heil

Date: 07/26/2021

Remediation Project Number: 19236

### Condition of Approval

#### COA Type

#### Description

|  |  |
|--|--|
|  | Based on the fact that this pit (Pit ID 270726) was an unlined, production pit that percolated 100 bbls/day (Doc #1126458) and the depth to groundwater is approximately 40 feet 1.75 miles to the southwest (water well permit 77971), Operator shall adhere to the COGCC Table 915-1, Protection of Groundwater Soil Screening Level Concentrations. |
|--|--|

|        |  |
|--------|--|
|        | <p>Operator states "Equipment will be used to bore or excavate backfilled soils to a depth of 8 feet where a sample will be collected and field screened. Additional samples will all be collected at depth 13-feet and 18-feet bgs (5 foot intervals) to delineate any possible vertical impacts."</p> <p>Operator shall collect at least one sample from 0-8 feet to demonstrate that the material used for backfilling the pit is in compliance with Table 915-1 standards.</p> <p>At a minimum, Operator shall collect additional samples at 2 (two) foot intervals from 8 feet BGS (below ground surface) until impacts are delineated.</p> |
|        | <p>Operator shall comply with Rule 913.b.(2) and conduct sampling and analysis of soil and Groundwater (if encountered or a pathway to groundwater is determined) pursuant to Rule 915 to determine the horizontal and vertical extent of any contamination in excess of the cleanup concentrations in Table 915-1 or in WQCC Regulation 41 numeric and narrative Groundwater quality standards and classifications, as incorporated by reference in Rule 901.b.</p>   |
| 3 COAs |  |

### **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**

|           |                           |
|-----------|---------------------------|
| 402706839 | FORM 27-INITIAL-SUBMITTED |
| 402706900 | SOIL SAMPLE LOCATION MAP  |

Total Attach: 2 Files

### **General Comments**

#### **User Group**

#### **Comment**

#### **Comment Date**

|               |   |            |
|---------------|---|------------|
| Environmental | Water well permit #77971 located approximately 1.75 miles to the southwest reports a depth a total depth of 48 feet below ground surface. | 07/26/2021 |
|---------------|---|------------|

Total: 1 comment(s)