

State of Colorado Oil and Gas Conservation Commission

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Document Number:

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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.

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

OPERATOR INFORMATION

| | | |
|--|---|------------------------------|
| Name of Operator: <u>PDC ENERGY INC</u> | Operator No: <u>69175</u> | Phone Numbers |
| Address: <u>1775 SHERMAN STREET - STE 3000</u> | | Phone: <u>(303) 860-5800</u> |
| City: <u>DENVER</u> | State: <u>CO</u> | Zip: <u>80203</u> |
| Contact Person: <u>Karen Olson</u> | Email: <u>tasfillremediationcontractor@pdce.com</u> | Mobile: <u>()</u> |

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 20634 Initial Form 27 Document #: 402845144

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

☐ Yes ☐ Multiple Facilities

| | | | |
|--|----------------------------|---|---|
| Facility Type: <u>WELL</u> | Facility ID: _____ | API #: <u>123-35168</u> | County Name: <u>WELD</u> |
| Facility Name: <u>Thornton 19X-404</u> | | Latitude: <u>40.556580</u> | Longitude: <u>-104.812920</u> |
| | | ** correct Lat/Long if needed: Latitude: _____ | Longitude: _____ |
| QtrQtr: <u>NESE</u> | Sec: <u>19</u> | Twp: <u>7N</u> | Range: <u>66W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |
| Facility Type: <u>LOCATION</u> | Facility ID: <u>427916</u> | API #: _____ | County Name: <u>WELD</u> |
| Facility Name: <u>Thornton 19X-404 Pad</u> | | Latitude: <u>40.556580</u> | Longitude: <u>-104.812910</u> |
| | | ** correct Lat/Long if needed: Latitude: <u>40.555917</u> | Longitude: <u>-104.812614</u> |
| QtrQtr: <u>NESE</u> | Sec: <u>19</u> | Twp: <u>7N</u> | Range: <u>66W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u> |

SITE CONDITIONS

General soil type - USCS Classifications SM

Most Sensitive Adjacent Land Use Agriculture

Is domestic water well within 1/4 mile? No

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

TANK BATTERY: Surface Water: Drainage Ditch / Canal -686 feet NE, Occupied Buildings: 242 feet S, Livestock: 247 feet S, FWS Wetlands: Drainage Ditch (R4SBC) - 686 feet NE

WELLHEAD: Surface Water: Drainage Ditch / Canal - 658 feet NE, Occupied Buildings: 484 feet SSE, Livestock: 498 feet SSE, FWS Wetlands: Drainage Ditch (R4SBC) - 658 feet NE

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 |
|-----------|----------------|--------------------------------|----------------------------|
| Yes | SOILS | See Tables 1-5 and Figures 1-2 | Confirmation 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.

In accordance with COGCC Rule 911, this form serves as notification for the decommissioning and abandonment of the Thornton 19X-404 production facility, Thornton 19X-404 wellhead, and removal of the associated flowline. The ground and sub-surfaces will be visually inspected for hydrocarbon impacts during equipment decommissioning. Field observations and photo documentation will be recorded in a field inspection form for submittal to the COGCC.

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):

Grab soil samples will be collected below and/or adjacent to applicable facility equipment, as defined in the Rule 911.a.(4) guidance document (1/4/21), for field screening purposes. Discrete soil samples will be collected for laboratory analysis either in any area of observed hydrocarbon impacts, or in the sample locations designated by the COGCC. GPS data will be collected for all soil sample locations. Soil samples collected at the tank battery will be submitted for laboratory for analysis of BTEX, naphthalene, TPH (C6-C36), 1,2,4-TMB, and 1,3,5-TMB by EPA Methods 8260B and 8015. Additionally, soil sample(s) will be collected in the area most likely to be impacted by produced water and will be submitted for laboratory analysis of EC, pH, SAR, and boron by saturated paste and hot water soluble extraction methods. Soil samples will be collected adjacent to the wellhead from native material and submitted for laboratory analysis of Organic Compounds in Soil and soil suitability.

Proposed Groundwater Sampling

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

If groundwater is encountered during decommissioning and/or abandonment activities, a grab sample will be collected as soon as practical. If contaminated soil is in contact with groundwater or if free product/hydrocarbon sheen are observed, the release will be reported in accordance with Rule 912.b. Groundwater samples will be submitted for laboratory analysis of BTEX, naphthalene, 1,2,4-trimethylbenzene, and 1,3,5-trimethylbenzene by EPA Method 8260.

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):

If a produced water vessel is present, discrete soil samples will be collected from the base of the excavation and excavation sidewall in areas most likely to be impacted and exhibiting the highest field screened VOC concentration. The soil samples will be submitted for additional laboratory analysis of EC, pH, SAR, and boron by saturated paste and hot water soluble extraction methods. Assessments will be conducted during the removal of this off-location flowline (estimated to be 120 feet in length) and soil samples will be collected at the flowline endcaps. The flowline and adjacent sub-surface will be inspected for any visual and olfactory indicators of potential failure and hydrocarbon impacts. Soils will be field screened below the flowline and if suspected impacts are observed, a soil sample will be collected for an initial assessment. Samples will be submitted for laboratory analysis of Organic Compounds in Soil and TPH (C6-C36). GPS data and photo documentation will be recorded.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 13

Number of soil samples exceeding 915-1 3

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

Approximate areal extent (square feet) 100

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 915-1

NA / ND

-- Highest concentration of TPH (mg/kg) 358

-- Highest concentration of SAR 1.46

BTEX > 915-1 No

Vertical Extent > 915-1 (in feet) 8

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 915-1

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?

On December 2, 2021, two background samples (BKG01 @ 4' and 8') were collected from native material topographically up-gradient of the production facility location and sample BKG01 @ 4' was submitted for analysis of Total Metals by EPA method 6020B. Analytical results indicated that Total Metals were in exceedance of the applicable Table 915-1 standards in native material.

Additionally, on November 8, 2022, twelve background soil samples (BKG02-BKG03) were collected from native material topographically up-gradient of the production facility location between depths of 1 foot and 5 feet bgs and submitted for analysis of EC. Analytical results indicated that EC was in compliance with COGCC Soil Suitability for Reclamation standards in native material.

☒ Was investigation derived waste (IDW) generated as part of this investigation?

Volume of solid waste (cubic yards) 1

Volume of liquid waste (barrels) 0

☐ 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.

During tank battery decommissioning activities conducted on December 2, 2021, elevated field screened VOC concentrations were recorded below the former AST02 location. Consequently, approximately 1 cubic yard of soil was removed from below the former AST02 location and transported to the North Weld Waste Management Landfill for disposal under a PDC waste manifest.

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.

On November 8, 2022, seven soil borings (SB01-SB05 and BKG02-BKG03) were advanced via hand auger to confirm and delineate the vertical and horizontal extents of the EC exceedance observed in soil sample AST02-W @ 1.5'. Six soil samples (SB01) were collected at 1 foot, 1.5 feet, 2 feet, 3 feet, 4 feet, and 5 feet bgs, from soil adjacent to the former location of soil sample AST02-W. All six soil samples collected from SB01 were submitted for laboratory analysis of EC. Additionally, four soil samples (SB02-SB05) were collected at 1.5 feet bgs from the surrounding soil borings to delineate the horizontal extent of the observed EC exceedance. Analytical results indicated that EC was in compliance with the COGCC Soil Suitability for Reclamation standard in all soil samples collected from SB01-SB05. Additionally, twelve background soil samples (BKG02-BKG03) were collected at approximately 1 foot, 1.5 feet, 2 feet, 3 feet, 4 feet, and 5 feet bgs were submitted for analysis of EC. Analytical results indicated that EC levels were in compliance with the Soil Suitability for Reclamations standard standard in native soils. Analytical results are summarized in Tables 1 through 4, and GPS coordinates and field screened VOC concentrations are summarized in Table 5. The soil boring locations are illustrated on Figure 2. The laboratory report is included as Attachment A and the soil boring logs are included as Attachment B.

Soil Remediation Summary

| | |
|---|---|
| <input type="checkbox"/> In Situ | <input type="checkbox"/> 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

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.

Groundwater was not encountered during initial decommissioning or confirmation sampling activities.

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

Adequacy of Operator's General Liability Insurance and Financial Assurance

Describe the adequacy of the Operator's general liability insurance and Financial Assurance to fully address the anticipated costs of Remediation, including the estimated remaining cost for this project (below).

If this information has been provided on a Form 27 within the last 12 months, provide the Document Number of that form.

Operator does not have site-specific financial assurance for this project; however, Operator has inactive well, blanket, and surface bonding including Surety IDs 106077122, 106473808, and 106473820, as well as commercial general liability and/or umbrella/excess insurance meeting the requirements of Rule 705.b. Operator does not anticipate making an insurance claim for this project.

- Investigation and delineation has been completed in soil.
- Facility and infrastructure were decommissioned and the location will be reclaimed in accordance with the COGCC 1000 Series.
- The project has been completed and no further assessment or remediation is required at this time.

Costs included herein are estimates only and may change over time based on numerous factors. Accordingly, Operator makes no guarantees as to the accuracy of such cost estimates, thus providing an estimate for the next year below

Operator anticipates the remaining cost for this project to be: \$

WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation? ☒ Yes

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

If YES:

☒ Compliant with Rule 913.h.(1).

☐ Compliant with Rule 913.h.(2).

☐

Compliant with Rule 913.h.(3).

Do all soils meet Table 915-1 standards? No

Does the previous reply indicate consideration of background concentrations? _____

Does Groundwater meet Table 915-1 standards? Yes

Is additional groundwater monitoring to be conducted? _____

Operator shall comply with the COGCC 1000-Series Reclamation Requirements for all impacted and disturbed areas.

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.

Following tank battery decommissioning activities as well as wellhead and flowline removal activities, the location was backfilled, compacted, and recontoured to match pre-existing conditions. The location will be reclaimed in accordance with COGCC 1000 series.

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 provide the seed mix? _____

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

Did the local soil conservation district provide the seed mix? _____

SITE RECLAMATION DATES

Proposed date of commencement of Reclamation. 12/02/2021

Proposed date of completion of Reclamation. 12/02/2022

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. 10/07/2021

Actual Spill or Release date, or date of discovery. _____

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 11/15/2021

Proposed site investigation commencement. 11/08/2022

Proposed completion of site investigation. 11/08/2022

REMEDIAL ACTION DATES

Proposed start date of Remediation. 12/02/2021

Proposed date of completion of Remediation. 11/08/2022

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

Analytical results for the soil samples collected during the supplemental site investigation conducted on November 8, 2022, indicated that EC concentrations were in compliance with the COGCC Table 915-1 standards in all soil samples. Based on the results, the initial EC exceedance recorded during initial decommissioning activities was a discrete location and native soil below and adjacent to the former above ground storage tank location was in compliance with the Soil Suitability for Reclamation standards. Based on the information described herein, PDC is submitting a No Further Action (NFA) request for the Thornton 19X-404 tank battery.

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

Signed: Karen Olson

Title: Senior Program Manager

Submit Date:

Email: taspillremediationcontractor@pdce.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: 20634

COA Type

Description

| | |
|-------|--|
| | |
| 0 COA | |

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

| | |
|-----------|--------------------------|
| 403245412 | LOGS |
| 403245413 | SOIL SAMPLE LOCATION MAP |
| 403248950 | ANALYTICAL RESULTS |

Total Attach: 3 Files

General Comments

User Group

Comment

Comment Date

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

Total: 0 comment(s)