

State of Colorado
Oil and Gas Conservation Commission

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Report taken by:
Kari Brown

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>CRESTONE PEAK RESOURCES OPERATING LLC</u>	Operator No: <u>10633</u>	Phone Numbers Phone: <u>(303) 2947864</u> Mobile: <u>(303) 8293811</u>
Address: <u>1801 CALIFORNIA STREET #2500</u>		
City: <u>DENVER</u>	State: <u>CO</u>	Zip: <u>80202</u>
Contact Person: <u>Jacob Evans</u>	Email: <u>jevans@civiresources.com</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 13348 Initial Form 27 Document #: 402015162

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>LOCATION</u>	Facility ID: <u>329863</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>MATHEWS 'B' UNIT-61N66W 14SWSE</u>	Latitude: <u>40.047219</u>	Longitude: <u>-104.740268</u>	
** correct Lat/Long if needed: Latitude: <u>40.046578</u>		Longitude: <u>-104.740144</u>	
QtrQtr: <u>SWSE</u>	Sec: <u>14</u>	Twp: <u>1N</u>	Range: <u>66W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

Facility Type: <u>SPILL OR RELEASE</u>	Facility ID: <u>467044</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>Mathews B Unit 1</u>	Latitude: <u>40.046578</u>	Longitude: <u>-104.740144</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>SWSE</u>	Sec: <u>14</u>	Twp: <u>1N</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 Idle field

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

Occupied structures 1/4 mile to South

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	GROUNDWATER	Approximately 120' x 60'	Monitoring wells
Yes	SOILS	76' x 123' x 32' bgs	Excavation

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 vessel at the Mathews B Unit 1 location was removed and the area was backfilled prior to soil sampling. On July 19, 2019, a soil boring (SB-01) was advanced to 10 feet below ground surface (bgs) in the former location of the partially buried produced water vessel in accordance with the approved Form 27 (doc #402015162) to characterize the soils beneath the previously removed vessel. The soil sample collected from SB-01 at 7.5 to 10 feet bgs identified soil impacts exceeding Table 910-1 allowable limits for benzene, TPH, and SAR. A Form 19is (doc number 402125356) was submitted to report soil impacts to the state. The vertical and horizontal extents of soil impacts were delineated according to Table 910-1 standards by excavation with final extents measuring 76 feet x 123 feet x 32 feet bgs. Impacted soil was excavated, stockpiled on site, and treated with oxidizers. Composite samples were collected from all treated soil and from within the footprint of contaminated and treatment stockpiles to verify compliance with Table 910-1 standards for TPH and BTEX. During excavation efforts, impacted groundwater was encountered at approximately 31 feet bgs. Prior to backfilling treated soil into the excavation as approved by doc # 402651465, impacted groundwater was treated with COGAC and persulfate oxidizers. After backfilling, groundwater monitoring wells were installed to delineate the extent of groundwater contamination.

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):

Crestone does not propose any additional soil sampling.

Proposed Groundwater Sampling

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

Groundwater samples will be collected and analyzed for Table 915-1 groundwater constituents of concern on a quarterly basis until results are within Table 915-1 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):

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected 124
Number of soil samples exceeding 915-1 7
Was the areal and vertical extent of soil contamination delineated? Yes
Approximate areal extent (square feet) 9300

NA / ND

-- Highest concentration of TPH (mg/kg) 15170
-- Highest concentration of SAR 26.85
BTEX > 915-1 Yes
Vertical Extent > 915-1 (in feet) 32

Groundwater

Number of groundwater samples collected 59
Was extent of groundwater contaminated delineated? Yes
Depth to groundwater (below ground surface, in feet) 30
Number of groundwater monitoring wells installed 23
Number of groundwater samples exceeding 915-1 46

-- Highest concentration of Benzene (µg/l) 3390
-- Highest concentration of Toluene (µg/l) 6610
-- Highest concentration of Ethylbenzene (µg/l) 3500
-- Highest concentration of Xylene (µg/l) 35000
NA 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?

Groundwater impacts extended past the facility boundaries on the east and south perimeters.

Were background samples collected as part of this site investigation?

Groundwater sample BK-1 was collected May 14, 2021 to establish native levels of total dissolved solids, chloride ions, and sulfate ions in groundwater. Based on analytical results of BK-1, Crestone proposes alternative allowable limits for total dissolved solids (TDS) and sulfate of 862 mg/L and 304 mg/L, respectively.

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? Yes

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

No soil has been removed from the site. Approximately 1600 cubic yards of impacted soil were treated onsite with oxidizers and backfilled into the excavation.

REMEDICATION 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.

Seventeen groundwater monitoring wells will be sampled on a quarterly basis to monitor natural attenuation. Contingent on remediation results an estimated timeframe to achieve a no further action will be December 31, 2025.

Soil Remediation Summary

In Situ

Ex Situ

_____ Bioremediation (or enhanced bioremediation) No Excavate and offsite disposal
_____ Chemical oxidation If Yes: Estimated Volume (Cubic Yards) _____

Air sparge / Soil vapor extraction
 Natural Attenuation
 Other _____

Name of Licensed Disposal Facility or COGCC Facility ID # _____

Yes Excavate and onsite remediation
 No Land Treatment
 No Bioremediation (or enhanced bioremediation)
 Yes Chemical oxidation
 No Other _____

Groundwater Remediation Summary

No Bioremediation (or enhanced bioremediation)
 Yes Chemical oxidation
 No Air sparge / Soil vapor extraction
 Yes Natural Attenuation
 Yes Other Activated carbon (COGAC) _____

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.

Seventeen groundwater monitoring wells were installed and will be sampled on a quarterly basis. Groundwater samples will be submitted to a certified laboratory for analysis of BTEX, naphthalene, 1,2,4-trimethylbenzene, and 1,3,5-trimethylbenzene. Additional monitoring wells will be installed prior to December 1, 2022 to establish point of compliance at the location. Crestone proposes to discontinue sampling for TDS due to the addition of COGAC and oxidizers into the source excavation. The elevated inorganic parameters at the site do not appear related to the produced water release.

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.

The General Liability coverage within the Civitas Resources insurance program includes coverage for bodily injury, property damage, and pollution clean-up costs arising from qualifying pollution events of a sudden and accidental nature subject to a \$1,000,000 per occurrence limit and \$2,000,000 aggregate limit. The Civitas Resources insurance program includes Excess Liability coverage of \$110,000,000 per occurrence and in the aggregate which sits over the sudden and accidental pollution within the General Liability coverage. It is the opinion of Civitas Resources that this total tower of limit is adequate to address the costs of remediation associated with any qualifying pollution event.

Operator anticipates the remaining cost for this project to be: \$ 75000

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:

Approximately 1600 cubic yards of impacted soil were treated onsite with oxidizers and backfilled into the excavation.

Volume of E&P Waste (solid) in cubic yards 1600

E&P waste (solid) description E&P solid waste derived from excavation activities.

COGCC Disposal Facility ID #, if applicable:

Non-COGCC Disposal Facility: Not applicable

Volume of E&P Waste (liquid) in barrels 0

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? No

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?

Yes

Does the previous reply indicate consideration of background concentrations? No

Does Groundwater meet Table 915-1 standards? No

Is additional groundwater monitoring to be conducted? Yes

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.

Reclamation will be completed per the 1000 series rules.

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 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. _____

Proposed date of completion of Reclamation. _____

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. 07/30/2019

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

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 04/29/2019

Proposed site investigation commencement. 04/29/2019

Proposed completion of site investigation. 12/01/2023

REMEDIAL ACTION DATES

Proposed start date of Remediation. 01/20/2021

Proposed date of completion of Remediation. 12/31/2025

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:

Changed proposed remediation completion date due to dissolved phase impacts above COGCC standards.

OPERATOR COMMENT

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

Signed: Jacob Evans

Title: Environmental Advisor

Submit Date: 09/19/2022

Email: jevans@civiresources.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: Kari Brown

Date: 01/13/2023

Remediation Project Number: 13348

COA Type**Description**

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**

403170170	FORM 27-SUPPLEMENTAL-SUBMITTED
403170217	MONITORING REPORT

Total Attach: 2 Files

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

User Group	Comment	Comment Date
		Stamp Upon Approval

Total: 0 comment(s)