FORM
27
Rev 5/22

State of Colorado
Oil and Gas Conservation Commission

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Report taken by: Steven Arauza

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 INFORMATON

Name of Operator: CAERUS PICEANCE LLC Operator No: 10456
Address: 1001 17TH STREET #1600
City: DENVER State: CO Zip: 80202
Contact Person: Andy Verbonitz Email: averbonitz@caerusoilandgas.com

Phone Numbers
Phone: (970) 902-3598
Mobile: (970) 902-3598

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 29976 Initial Form 27 Document #: 403404797

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.
- [x] 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: LOCATION Facility ID: 335800 API #: County Name: GARFIELD
Facility Name: NP WFA15 596 WFA15 596 Latitude: 39.621536 Longitude: -108.149049
** correct Lat/Long if needed: Latitude: Longitude:
QtrQtr: NENE Sec: 15 Twp: 5S Range: 96W Meridian: 6 Sensitive Area? Yes

Facility Type: SPILL OR RELEASE Facility ID: 484151 API #: County Name: GARFIELD
Facility Name: NP WFA15 596 Latitude: 39.621689 Longitude: -108.149412
** correct Lat/Long if needed: Latitude: Longitude:
QtrQtr: NENE Sec: 15 Twp: 5S Range: 96W Meridian: 6 Sensitive Area? Yes

SITE CONDITIONS

General soil type - USCS Classifications OL

Most Sensitive Adjacent Land Use Rangeland

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? No

Other Potential Receptors within 1/4 mile

None

SITE INVESTIGATION PLAN

TYPE OF WASTE:

- [X] **E&P Waste**
- [ ] Produced Water
- [ ] Oil
- [X] Condensate
- [ ] Drilling Fluids
- [ ] Drill Cuttings
- [ ] **Other E&P Waste**
- [ ] Workover Fluids
- [ ] Tank Bottoms
- [ ] Pigging Waste
- [ ] Rig Wash
- [ ] Spent Filters
- [ ] Pit Bottoms
- [ ] Other (as described by EPA) _____
- [ ] **Non-E&P Waste** _____

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
Yes	SOILS	<100 sq ft	Soil sample analysis

INITIAL ACTION SUMMARY

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

See Initial Form 19 (Doc# 403360723) for initial spill response actions. Following the initial remedial actions, a Caerus subcontractor completed a field investigation that included four soil samples in the immediate vicinity of the separator, in areas most likely to be impacted, at depths of 0.5 ft below ground surface (bgs). An additional sample was collected below the separator containment liner at 1 ft bgs. All samples were submitted for laboratory analysis of all constituents listed on COGCC Table 915-1.

PROPOSED SAMPLING PLAN

Proposed Soil Sampling

[X] Will soil samples be collected as part of this investigation? (Number, type (grab/composite), analyses, and locations of samples):

Initial soil sampling identified impacts to the north of the separator containment berm. Following the removal of impacted soil in this area, Caerus proposes to collect an appropriate number of confirmation soil samples. Based on the initial investigation, Caerus proposes a reduced analytical suite to include: TPH, pH, and Arsenic.

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):

Source water analysis is planned for comparison to pH levels and Arsenic concentrations at the Site.

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil		NA / ND		
Number of soil samples collected	9	--	Highest concentration of TPH (mg/kg)	621.1 54
Number of soil samples exceeeding 915-1	9	--	Highest concentration of SAR	1.59
		No	BTEX > 915-1	

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

Approximate areal extent (square feet) 100

Vertical Extent > 915-1 (in feet) 0

Groundwater

Number of groundwater samples collected 0

Was extent of groundwater contaminated delineated? Yes

Depth to groundwater (below ground surface, in feet) ____

Number of groundwater monitoring wells installed ____

Number of groundwater samples exceeding 915-1 ____

____ 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 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?

Four soil samples were collected from nearby, undisturbed native areas at varying depths and submitted for analysis of Table 915-1 soil suitability parameters and metals.

☐ 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?

Initial soil sampling identified impacts to the north of the separator containment berm. Following the removal of impacted soil in this area, Caerus proposes to collect an appropriate number of confirmation soil samples. Based on the initial investigation, Caerus proposes a reduced analytical suite to include: TPH, pH, and Arsenic.

REMEDIAL ACTION PLAN

SOURCE REMOVAL SUMMARY

Describe how source is to be removed.

Failed equipment was repaired. Hydrovac was used to remove surficial impacts. Additional soils will be removed via hydrovac and/or heavy equipment excavation.

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.

Impacted soil will be removed and disposed of at a certified landfill or approved Caerus facility.

Soil Remediation Summary

☐ **In Situ**

____ Bioremediation (or enhanced bioremediation)

____ Chemical oxidation

____ Air sparge / Soil vapor extraction

____ Natural Attenuation

____ Other ____

☒ **Ex Situ**

Yes Excavate and offsite disposal

If Yes: Estimated Volume (Cubic Yards) 10

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

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.

Per Rule 705.b, and in line with guidance laid out in the SBAP, Caerus has general liability insurance in the amount of $1M, and Caerus has umbrella insurance, which sits over the general liability insurance in the amount of $75M. The umbrella and general liability insurance covers property damage, bodily injury to third parties, and sudden or accidental pollution under a combined $76M.

Operator anticipates the remaining cost for this project to be: $ 5000

WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation? No

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.

The excavation will be backfilled with clean soils and the working pad surface will be returned to grade.

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?

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. 06/30/2023

Proposed date of completion of Reclamation. 06/30/2023

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. 03/29/2023

Actual Spill or Release date, or date of discovery. 03/29/2023

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 03/29/2023

Proposed site investigation commencement. 04/17/2023

Proposed completion of site investigation. 06/30/2023

REMEDIAL ACTION DATES

Proposed start date of Remediation. 05/29/2023

Proposed date of completion of Remediation. 06/30/2023

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

Caerus has found that a pathway to groundwater does not exist for this release and requests approval to use Table 915-1 Residential SSL cleanup concentrations. Caerus has reached this conclusion based on the following reasons: spill was contained onsite, volume of release was ~4 barrels (bbls), 2 bbls of spilled fluids were recovered, and estimated depth to groundwater is >50 ft. Additionally, based on laboratory results, Caerus requests a reduced analytical suite to include TPH, pH, and Arsenic only.

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

Signed: Steve Sivigliano Title: Environmental Project Mgr

Submit Date: 05/18/2023 Email: steve.sivigliano@camposepc.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: Steven Arauza Date: 06/27/2023

Remediation Project Number: 29976

COA Type	Description
	Operator shall collect soil samples from areas most likely to be impacted and shall collect an appropriate number of representative soil samples to delineate the horizontal and vertical extents of contamination, per Rule 915.e.(2).B.
	Comply with COGCC Rule 1105 flowline abandonment requirements, including notification and verification requirements.
	Per Rule 913.b.(2), the Operator will conduct sampling and analysis of soil, and groundwater--if encountered, to determine the horizontal and vertical extent of any contamination in excess of the cleanup concentrations in Table 915-1 for soil and groundwater. The Operator shall analyze samples for the approved analyte suite and shall compare analytical results for site investigation samples to the Table 915-1 Residential Soil Screening Level Concentrations.
	Submit Supplemental eForm 19 to request closure of Spill/Release ID #484151. Supplemental report shall comply with outstanding COAs, indicate that work is proceeding under an approved eForm 27 and shall reference the Remediation Project number assigned upon approval of this report.
4 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
403404797	FORM 27-INITIAL-SUBMITTED
403407427	SITE INVESTIGATION REPORT

Total Attach: 2 Files

General Comments

User Group	Comment	Comment Date
Environmental	Based on the information provided (doc #403407427), the Operator's request for a reduced analyte suite of TPH, pH, and arsenic is conditionally approved.	06/27/2023

Total: 1 comment(s)