

State of Colorado  
Energy & Carbon Management Commission

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Report taken by:  
Kyle Waggoner

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>MARKUS PRODUCTION, INC</u>	Operator No: <u>53790</u>	Phone Numbers Phone: <u>(720) 350-8858</u> Mobile: <u>(720) 350-8858</u>
Address: <u>39 FAIRWAY LANE</u>		
City: <u>LITTLETON</u>	State: <u>CO</u>	Zip: <u>80123</u>
Contact Person: <u>Mark Brown</u>	Email: <u>mark@markusproduction.com</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 21194 Initial Form 27 Document #: 402893773

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>PIT</u>	Facility ID: <u>111638</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>LIVENGOOD</u>	Latitude: <u>40.591562</u>	Longitude: <u>-104.023283</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>SENW</u>	Sec: <u>7</u>	Twp: <u>7N</u>	Range: <u>59W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

Facility Type: <u>LOCATION</u>	Facility ID: <u>481140</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>LIVENGOOD TANK BATTERY</u>	Latitude: <u>40.591542</u>	Longitude: <u>-104.023588</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>SENW</u>	Sec: <u>7</u>	Twp: <u>7N</u>	Range: <u>59W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

Facility Type: OFF-LOCATION FLOWLINE	Facility ID: 481142	API #:	County Name: WELD
Facility Name: Production Line	Latitude: 40.591542	Longitude: -104.023588	
** correct Lat/Long if needed: Latitude:		Longitude:	
QtrQtr: SENW	Sec: 7	Twp: 7N	Range: 59W Meridian: 6 Sensitive Area? Yes

**SITE CONDITIONS**

General soil type - USCS Classifications	SM	Most Sensitive Adjacent Land Use	Building Units 1.5 miles to the East
Is domestic water well within 1/4 mile?	No	Is surface water within 1/4 mile?	No
Is groundwater less than 20 feet below ground surface?	No		

**Other Potential Receptors within 1/4 mile**

Water Well: none  
 Surface Water: none  
 Wetlands: approximately 1,100' S  
 Springs: none  
 Livestock: none  
 Occupied Building: none  
 High Priority Habitat (HPH): within Pronghorn Winter Concentration area

# 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	19' (N-S) x 18' (E-W) x 20' bgs	inspection/soil samples/laboratory analytical results

## INITIAL ACTION SUMMARY

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

Decommissioning activities were completed at the Livengood production facility on April 13, 2022. Groundwater was not encountered during excavation activities. Visual inspection and field screening of soils at one heater treater (HT), one produced water pit (PW), and one aboveground storage tank (AST) was conducted following removal activities, and soil samples (HT-B01@3", PWV-N01@2.5', PWV-S01@2.5', PWV-E01@2.5', PWV-W01@2.5', PWV-B01@5', AST-B01@3" and AST-B02@3") were submitted for laboratory analysis to determine if a release occurred. Laboratory analytical results for PWV-B01@5' indicated that total petroleum hydrocarbons (TPH) impacts exceeding COGCC Table 915-1 were present at the former PWV location. As such, a Form 19-Initial/Supplemental Spill/Release Report (ECMC Document No.403027617) was submitted to the ECMC on April, 26, 2022. The remaining analytical results for the soil samples collected were in compliance with ECMC standards, and/or within site-specific background concentrations. A topographic Site Location Map showing the geographic setting of the site location is provided as Figure 1. Soil sample location and field screening data is presented in Table 1. Soil analytical results are summarized in Tables 2 through 5. The facility soil sample and field screening locations are illustrated on Figure 2.

## 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 ):

From April 13 through September 6, 2022, excavation activities were conducted to address remaining soil impacts at the former produced water vault location, and one (12) confirmation soil samples were collected from the base and sidewalls of the final excavation extents at depths of approximately 20', 13', and 6' bgs, respectively. The confirmation soil sample was submitted for laboratory analysis using ECMC approved methods. Analytical results indicated that constituent concentrations in the soil samples collected from the final excavation extent were in compliance with the applicable ECMC Table 915-1 standards and/or within the site-specific background concentrations. Soil analytical results are summarized in Tables 2 through 5. The laboratory analytical reports are provided as Attachment A.

### Proposed Groundwater Sampling

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

Groundwater was not encountered during facility decommissioning activities.

### 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 ):

## SAMPLE SUMMARY

**Soil**

Number of soil samples collected 24  
Number of soil samples exceeding 915-1 6  
Was the areal and vertical extent of soil contamination delineated? Yes  
Approximate areal extent (square feet) 342

**NA / ND**

-- Highest concentration of TPH (mg/kg) 842  
-- Highest concentration of SAR 2.08  
BTEX > 915-1 Yes  
Vertical Extent > 915-1 (in feet) 20

**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?

Background soil samples PW-BG01@8' - PW-BG03@15' and PW-BG03@3" were collected from native material adjacent to the produced water vessel excavation. The background soil samples were submitted for laboratory analysis of the Soil Suitability for Reclamation Parameters and Table 915-1 Metals in Soils using standard methods appropriate for detecting the target analytes in Table 915-1. Analytical results for the background soil samples are presented in Tables 3 and 5.

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? No

**SOURCE REMOVAL SUMMARY**

Describe how source is to be removed.

Between April 13 through September 6, 2022, approximately 300 cubic yards of impacted soil was excavated and transported to the Pawnee Waste Landfill in Grover, Colorado, for disposal. The excavation area will be backfilled and contoured to match pre-existing conditions. Disposal records will be kept on file and available upon request.

**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.

Due to groundwater not being encountered as well as no identified pathway for communication with groundwater, Markus Production is requesting that Residential Soil Screening Level Cleanup Concentrations be applied to the site. In addition, based on the review of the surrounding DWR well depths, depth to groundwater is significantly deeper than the compliant base soil samples. Laboratory analytical results indicated that constituent concentrations in the soil samples were in compliance with ECMC Table 915-1 residential soil screening level cleanup concentrations and/or within site-specific background concentrations, with the exception to the pH value in soil sample AST-B02@3". However, the pH result was within an acceptable range of analytical variability of background concentrations. TPH impacts in PW-B01@5' were removed from the site via excavation for offsite disposal. Groundwater was not encountered in PWV excavation. Based on the analytical and soil screening data presented herein, assessment is complete at this site and no further activities are required. As such, Markus Production is requesting a No Further Action (NFA) determination for this location.

## Soil Remediation Summary

In Situ

Ex Situ

\_\_\_\_\_ Bioremediation ( or enhanced bioremediation )

Yes \_\_\_\_\_ Excavate and offsite disposal

\_\_\_\_\_ Chemical oxidation

\_\_\_\_\_ If Yes: Estimated Volume (Cubic Yards) \_\_\_\_\_ 300

\_\_\_\_\_ 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.

# REMEDIATION PROGRESS UPDATE

## PERIODIC REPORTING

### Approved Reporting Schedule:

Quarterly  Semi-Annually  Annually  Other Final Report

### 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 NFA Report

## 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 anticipates the remaining cost for this project to be: \$ 0

## 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:

NA

Volume of E&P Waste (solid) in cubic yards 300

E&P waste (solid) description impacted soil

COGCC Disposal Facility ID #, if applicable: \_\_\_\_\_

Non-COGCC Disposal Facility: Pawnee Waste Landfill

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? 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? Yes

Does the previous reply indicate consideration of background concentrations? Yes

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.

The site will be reclaimed in accordance with ECOMC1000 Series Reclamation Rules. Timeliness of reclamation initiation and completion will be subject to NFA, surface owner discretion and land use, and suitable ground conditions which allow for execution of surface reclamation activities so as to not cause unwarranted damages.

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. 07/21/2024

Proposed date of completion of Reclamation. 07/21/2024

## 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. 04/26/2022

### SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 04/13/2022

Proposed site investigation commencement. 04/13/2022

Proposed completion of site investigation. 11/09/2022

### REMEDIAL ACTION DATES

Proposed start date of Remediation. 04/13/2022

Proposed date of completion of Remediation. 11/09/2022

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**

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

Signed: Mark Brown

Title: President

Submit Date: 07/21/2023

Email: mark@markusproduction.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: Kyle Waggoner

Date: 08/30/2023

Remediation Project Number: 21194

**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**

403431606	INVESTIGATION/REMEDATION WORKPLAN (SUPPLEMENTAL)
403431696	OTHER
403431698	PHOTO DOCUMENTATION
403431699	SITE MAP
403431701	SOIL SAMPLE LOCATION MAP
403431702	ANALYTICAL RESULTS
403473293	ANALYTICAL RESULTS
403515262	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 8 Files

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

Environmental	Based on the information presented, the elevated pH sample from the spill area appears to be similar to background pH; therefore, elevated pH may not be associated with E&P activities. It appears that no further remedial action is necessary at this time and the ECMC approves the closure request.	08/29/2023
Environmental	Based on the information presented, it appears that no further remedial action is necessary at this time and the ECMC approves the closure request. However, should future conditions at the site indicate contaminant concentrations in soils exceeding ECMC standards or if groundwater is found to be impacted, then further investigation and/or remediation activities may be required.	08/29/2023

Total: 2 comment(s)