

State of Colorado
Energy & Carbon Management Commission

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Report taken by:
Krystal Heibel

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 ECOM 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>CHACO ENERGY COMPANY</u>	Operator No: <u>10017</u>	Phone Numbers
Address: <u>P O BOX 1587</u>		Phone: <u>(303) 981-3840</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80201</u>		Mobile: <u>()</u>
Contact Person: <u>Matt Nelson</u>	Email: <u>matt@chacoenergy.com</u>	

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 24530 Initial Form 27 Document #: 403134907

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>117932</u>	API #: _____	County Name: <u>WELD</u>
Facility Name: <u>KINDT 1</u>	Latitude: <u>40.593338</u>	Longitude: <u>-103.726530</u>	
** correct Lat/Long if needed: Latitude: _____		Longitude: _____	
QtrQtr: <u>NENW</u>	Sec: <u>11</u>	Twp: <u>7N</u>	Range: <u>57W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

Facility Type: <u>WELL</u>	Facility ID: _____	API #: <u>123-15182</u>	County Name: <u>WELD</u>
Facility Name: <u>WELD COUNTY-KINDT 1</u>	Latitude: <u>40.593780</u>	Longitude: <u>-103.726960</u>	
** correct Lat/Long if needed: Latitude: <u>40.593780</u>		Longitude: <u>-103.726960</u>	
QtrQtr: <u>NENW</u>	Sec: <u>11</u>	Twp: <u>7N</u>	Range: <u>57W</u> Meridian: <u>6</u> Sensitive Area? <u>Yes</u>

SITE CONDITIONS

General soil type - USCS Classifications OH

Most Sensitive Adjacent Land Use Non-irrigated
Cropland;
agricultural

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

Mule Deer Severe Winter Range
Mule Deer Winter Concentration Area
Pronghorn Winter Concentration Area
Groundwater is anticipated to be greater than 75 feet bgs

SITE INVESTIGATION PLAN

TYPE OF WASTE:

- | | | |
|----------------------------------------------------|------------------------------------------------------|----------------------------------------|
| <input checked="" type="checkbox"/> E&P Waste | <input checked="" type="checkbox"/> Other E&P Waste | <input type="checkbox"/> Non-E&P Waste |
| <input checked="" type="checkbox"/> Produced Water | <input type="checkbox"/> Workover Fluids | _____ |
| <input type="checkbox"/> Oil | <input type="checkbox"/> Tank Bottoms | |
| <input type="checkbox"/> Condensate | <input type="checkbox"/> Pigging Waste | |
| <input type="checkbox"/> Drilling Fluids | <input type="checkbox"/> Rig Wash | |
| <input type="checkbox"/> Drill Cuttings | <input type="checkbox"/> Spent Filters | |
| | <input checked="" type="checkbox"/> Pit Bottoms | |
| | <input type="checkbox"/> Other (as described by EPA) | _____ |

DESCRIPTION OF IMPACT

Impacted?	Impacted Media	Extent of Impact	How Determined
Yes	SOILS	Produced Water Pit	Laboratory 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.

This Form 27-Supplemental report is being submitted to provide notification of proposed additional investigation excavation and soil sampling activities. Based on the laboratory analytical results from the investigation soil sampling event on May 28, 2024, organic and inorganic soil suitability constituents of concern were above the Table 915-1 residential soil screening concentrations in the former produced water pit. Excavation and additional delineation activities are required at the produced water pit.

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):

Soil samples will be collected from the produced water pit, and earthen berms. Analytical results will be compared to residential soil screening levels based on the depth to groundwater and local lithology. Arsenic and pH concentrations in previously collected confirmation samples will be compared to 1.25x local background samples as an alternate to the ECMC Table 915-1 standard. Based on soil samples collected from the spills to date the Operator is requesting a reduced analytical suite to include EC, SAR, boron, BTEX, 124-TMB, 135-TMB, and TPH.

Proposed Groundwater Sampling

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

Groundwater was not encountered during site investigation activities and based on the nearest registered water wells, is anticipated to be greater than 75 feet below ground surface in this area.

Proposed Surface Water Sampling

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

Surface water is not present.

Additional Investigative Actions

Additional alternative investigative actions described in attached Site Investigation Plan (summary):

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil	NA / ND
Number of soil samples collected <u>23</u>	-- Highest concentration of TPH (mg/kg) <u>665</u>
Number of soil samples exceeding 915-1 <u>15</u>	-- Highest concentration of SAR <u>268</u>

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

BTEX > 915-1 No

Approximate areal extent (square feet) 15000

Vertical Extent > 915-1 (in feet) 3

Groundwater

Number of groundwater samples collected 0

Highest concentration of Benzene (µg/l) _____

Was extent of groundwater contaminated delineated? No

Highest concentration of Toluene (µg/l) _____

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

Highest concentration of Ethylbenzene (µg/l) _____

Number of groundwater monitoring wells installed _____

Highest concentration of Xylene (µg/l) _____

Number of groundwater samples exceeding 915-1 _____

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?

Additional background samples were collected during the investigation sampling event on May 28, 2024. Arsenic and pH concentrations in previously collected confirmation samples will be compared to 1.25x local background samples as an alternate to the ECMC Table 915-1 standard.

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?

Further site investigation is required to delineate the horizontal and vertical extents of elevated electrical conductivity, SAR, boron, and TPH.

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.

Further site investigation is required to delineate the horizontal and vertical extents of electrical conductivity, SAR, boron, and TPH as described in this report. Any hydrocarbon-impacted material will be transported off-site to a licensed disposal facility in accordance with Rules 905 and 906.

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.

If reportable hydrocarbon impacts, as defined in Rule 912.b., are discovered, a site-specific remediation plan will be developed and submitted via a Supplemental Form 27.

Soil Remediation Summary

In Situ

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 ECMC 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.

Is additional groundwater monitoring to be conducted? _____

Operator shall comply with the ECMC 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 in accordance with COGCC 1000 Series Rules and a reclamation plan will be proposed in a Form 27-Supplemental report subsequent to additional investigation activities.

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. _____

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. 08/22/2022

Actual Spill or Release date, or date of discovery. 05/28/2024

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 08/31/2023

Proposed site investigation commencement. 08/31/2023

Proposed completion of site investigation. 11/30/2024

REMEDIAL ACTION DATES

Proposed start date of Remediation. 09/01/2024

Proposed date of completion of Remediation. 04/01/2025

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:

OPERATOR COMMENT

Based on soil samples collected from the spills to date the Operator is requesting a reduced analytical suite to include EC, SAR, boron, BTEX, 124-TMB, 135-TMB, and TPH.

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

Signed: dkinnaired@cgrs.com

Title: Consultant

Submit Date: 07/24/2024

Email: dkinnaired@cgrs.com

Based on the information provided herein, this Application for Site Investigation and Remediation Workplan complies with ECOMC Rules and applicable orders and is hereby approved.

ECMC Approved: Krystal Heibel

Date: 07/30/2024

Remediation Project Number: 24530

COA Type**Description**

	Operator shall investigate the Table 915-1 EC exceedance at BKG 03 @ 2 to determine that the analytics do not indicate the presence of a salt kill next to the pit area.
1 COA	

ATTACHMENT 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**

403862803	FORM 27-SUPPLEMENTAL-SUBMITTED
403862908	ANALYTICAL RESULTS
403862918	ANALYTICAL RESULTS
403862924	SOIL SAMPLE LOCATION MAP

Total Attach: 4 Files

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

Environmental	"Based on soil samples collected from the spills to date the Operator is requesting a reduced analytical suite to include EC, SAR, boron, BTEX, 124-TMB, 135-TMB, and TPH." ECMC acknowledges the operator's reduced analyte suite request and does not approve it at this time due to pH exceedances.	07/30/2024
Environmental	Per Doc# 403533126, Based on the Operator's assessment of background conditions at the subject location, arsenic results for confirmation soil samples appear to be representative of background as opposed to E&P activities. Therefore, the Operator's demonstration of background will be accepted as an alternative to the default standard in ECOMC's Table 915-1.	07/30/2024
Environmental	Per Doc# 403533126, ECOMC approves Operator's request for use of Residential SSLs based on the depth to groundwater and the local lithology suggesting a pathway to groundwater at this location is not likely.	07/30/2024

Total: 3 comment(s)