

### Basin Pipeline WC-4 Vault Release Remediation #12401 Spill Point ID #460722 Supplemental Form 27 – Site Investigation and Remediation Workplan Report of Work Completed

Please refer to COGCC Documents 401905874, 401908998, 401914437, 401924462, 401954557, 401929715, and 401955659 for investigative actions completed prior to May 1<sup>st</sup>, 2019.

Between February 5<sup>th</sup> and March 28<sup>th</sup>, 2019, a total of 14 water samples and 28 soil samples were collected in association with the Basin Pipeline WC-4 Vault Release. Of the 14 water samples, 12 were collected from surface water, and 2 were collected from monitoring wells installed to the South and South West of the Quarry Pond. Of the 28 soil samples, 2 were collected from within the vault at the point of release (POR), 14 were collected within the Orchard Compressor Station spill path, 10 were collected from outside the release area but within the boundary of the Orchard Compressor Station and 2 were collected from immediately above the interface of the saturated zone in the soil borings during monitoring well installation. All samples collected in association with the Basin Pipeline WC-4 Vault Release were submitted for laboratory analysis of all or a portion of the analytes listed in COGCC Table 910-1.

### Water Remediation and Sampling Efforts

Please refer to COGCC Document 401929715 for water sampling efforts prior to March 8th, 2019.

### **Quarry Pond Remediation**

Due to the initial Quarry Pond water exceeding COGCC Table 910-1 Concentration Levels for benzene in samples Quarry Pond Mid (3') and Quarry Pond Bottom (6') collected on January 31<sup>st</sup>, 2019 a plan was put in place to -remediate the low-level dissolved phase hydrocarbons within the lower 3-feet of water within the quarry pond. The plan was outlined and submitted in the previous Supplemental Form 27 document #401929715. The circulator pump was started on February 27<sup>th</sup>, 2019 with the inlet set approximately 1 foot above the bottom of the pond with the use of a float tied to a lanyard attached to the seventy-five-foot inlet hose to prevent debris from being pulled into the pump impeller. The pump was operated for 21 days over a 4-week period, the pump inlet and discharge outlet were moved every week to ensure the entire pond was treated. Sampling was conducted weekly to measure remediation progress. Based on the pump manufactures specifications flow through capacity was estimated at 190 gallons per minute and total run time was 121 hours, processing 1,306,800 gallons of water. Total fluid within the pond was estimated at 1,194,219 based on aerial measurements assuming a depth of 5 throughout the pond. See Table 1 for Circulator pump remediation details.

### **Quarry Pond Sampling**

On March 8<sup>th</sup>, 2019, a water sample was collected from the Quarry Pond circulation pump discharge line outlet valve. After the first week of remediation startup laboratory analytical results indicated that the Quarry Pond water complied with COGCC Table 910-1 Concentration Levels for hydrocarbons. The pump and inlet were then moved west, and pumping resumed. On March 15<sup>th</sup>, 2019 the pond was again sampled from the discharge line outlet valve and hydrocarbons were below laboratory detectable limits. The pump and inlet were then moved further west, and pumping resumed. On March 20<sup>th</sup>, 2019 the pond was again sampled from the discharge line outlet valve and hydrocarbons were below laboratory detectable limits. The pump and inlet were then moved further west, and pumping resumed. On March 20<sup>th</sup>, 2019 the pond was again sampled from the discharge line outlet valve and hydrocarbons were below laboratory detectable limits. On March 25<sup>th</sup>, 2019 the pump and inlet were then moved to the center of the pond, and pumping resumed. Upon receiving the laboratory result of the March 25<sup>th</sup> sampling the pump was shut down and sampling was scheduled to conduct sampling from 3 locations from the surface, middle at approximately 3 feet below the surface and from the bottom at approximately 6 feet below the pond surface. Circulation efforts were placed on hold pending results of the March 28<sup>th</sup>, 2019 sampling event. Laboratory analytical results from the three sample depths at each sampling location identified all hydrocarbons were below laboratory detectable limits. As a result of these compliant sample results, the circulator pump efforts were ceased.



Laboratory analytical results are summarized on attached Table 2 and attached as laboratory reports. Water sampling locations are detailed on Figure 2.

### Monitoring Well and Piezometer Installation and Sampling

On March 19<sup>th</sup>, 2019 two monitoring wells were installed per the COGCC COA issued on the Supplemental Form 27 document #401908998. Caerus also installed two Piezometers on March 18<sup>th</sup>, 2019 up-gradient of the Quarry Pond to determine groundwater flow. The boring logs can be found attached to this report per the COGCC COA issued on the Supplemental Form 27 document #401929715. Upon completion of drilling the monitoring wells on March 19<sup>th</sup>, 2019 the wells were developed by purging 10 well volumes from each well via 3-foot bailer.

On March 20<sup>th</sup>, 2019 water levels were recorded to within 0.01 of a foot from the two piezometers and the two monitoring wells. Three well volumes were then purged from the monitoring wells 1 and 2, and water samples were collected for constituents of COGCC Table 910-1. Laboratory analytical results indicated exceedances of sulfates, chlorides, and total dissolved solids above COGCC Table 910-1 Concentration Levels in monitoring well 1 and exceedances in sulfates and total dissolved solids in monitoring well 2. Hydrocarbons were below laboratory detectable limits.

The monitoring wells and piezometers were surveyed, and water levels are detailed on the potentiometric map attached as Figure 3. Groundwater flows in a south eastern direction toward the gravel pit dewatering pump away from monitoring well 1.

Laboratory analytical results are summarized in attached Table 2 and attached as laboratory reports. Water sampling locations are detailed on Figure 1.

Following discussions with the COGCC, on April 25<sup>th</sup>, 2019 Caerus collected a second round of monitoring well water samples and a sample from the Una Gravel Pit Pond (West Quarry Pond) to determine if the previously observed inorganic constituents were reproducible. This data will be included in a follow up Supplemental Form 27.

### **Soil Sampling Efforts**

Please refer to COGCC Document 401929715 for soil sampling efforts prior to January 31st, 2019.

### POR Vault Assessment and Sampling

On February 11<sup>th</sup>, 2019, 2 to 3 feet of soil was removed from the base of the Vault via hydrovac from below and around the carbon steel section of pipe and valve sets. The pipe and valves were removed, and a replacement piece of stainless-steel piping was bolted onto the existing pipe flanges. On February 14<sup>th</sup>, 2019 two confirmation soil sample were collected and submitted for analysis of COGCC Table 910-1 constituents. Laboratory analytical results indicate that these soil samples are compliant with COGCC Table 910-1 Concentration Levels with the exception of pH on the west side of the Vault (Basin PL Vault 1) and SAR pH and arsenic on the east side of the vault (Basin PL Vault 2). All soil removed during the Vault cleanout was disposed of at GreenLeaf Environmental Services. Waste disposal manifests were submitted in the previous Supplemental Form 27 document #401929715.

Laboratory analytical results are summarized in attached Tables 3 and 4 and attached as laboratory reports. Soil sampling locations are detailed on Figure 2.

### Spill Path and Background Compressor Station Sampling

On February 14<sup>th</sup>, 2019, a composite soil sample was collected from the stockpiled material located at the west sediment basin which had been excavated prior to the release. Soil samples were submitted for laboratory analysis of electrical conductivity (EC), SAR, and pH. The exceedance of EC within the stockpile indicates preexisting elevated levels of inorganic compounds.

On March 12<sup>th</sup>, 2019, LTE personnel collected soil samples from seven locations (POC04, SS03, SS04, SS09, SS10, SS12, and SS15) based on previously identified elevated SAR concentrations. Two soil samples were collected from each sampling location. One surface soil sample was collected from 0 to 6 inches below ground surface (bgs). Using a hand auger, a second soil sample was collected from each location at approximately 2 feet bgs. Soil samples were submitted for laboratory analysis of SAR. Additionally, LTE collected ten surface soil samples (SS33 through SS42) outside of the release area and within the



boundary of the Orchard Compressor Station to establish onsite background inorganic concentrations outside of the release area. Surface soil samples were collected from 0 to 6 inches bgs. Soil samples were submitted for laboratory analysis of electrical conductivity (EC), SAR, and pH.

Laboratory analytical results are summarized in attached Tables 3 and 4 and attached as laboratory reports. Soil sampling locations are detailed on Figure 2.

### Soil Boring Sampling

On March 19<sup>th</sup>, 2019, two soil borings were completed within the gravel pit South and Southwest of the Basin Pipeline Quarry Pond per COGCC request. The soil samples were collected during drilling activities from a 2-foot split spoon sampling device immediately above the interface of the saturated zone within the soil borings prior to monitoring well installation.

Monitoring well boring logs are attached.

Laboratory analytical results indicated exceedances of EC and SAR, above COGCC Table 910-1 Concentration Levels in monitoring well 1.

Laboratory analytical results are summarized in attached Tables 3 and 4 and attached as laboratory reports. Soil sampling locations are detailed on Figure 2.

FORM
27
Rev 3/16

# State of Colorado Oil and Gas Conservation Commission 1120 Lincoln Street, Suite 801, Denver, Colorado 80203

Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number: 401996869

Receive Date:

05/17/2019

Report taken by: Steven Arauza

# 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.

Refer to Rules 340, 905, 906, 907, 908, 909, and 910

# **OPERATOR INFORMATON**

Name of Operator: CAERUS PICEANCE LLC			Operator	No:	10456	_	Phone Number	rs
Address: 1001 17TH STREET #1600						Phone:	(970) 285-273	39
City: DENVER	State:	СО	Zip:	80202	2	Mobile:	(970) 987-465	50
Contact Person: Brett Middleton			1	Email:	bmiddleto	n@caerus	oilandgas.com	
PROJE	ECT, PU	RPOSE & SI	TE INFO	RMAT	ION			
PROJECT INFORMATION								
Remediation Project #: 12401		Initial Form 27	Docume	nt #:	2	101908998	3	
PURPOSE INFORMATION								
901.e. Sensitive Area Determination		909.c.(5), R	lule 910.b.(	4): Ren	nediation of	impacted g	ground water	
909.c.(1), Rule 905: Pit or PW vessel closure		Rule 909.e.	(2)A.: Notic	ce comp	letion of rer	nediation in	accordance with I	Rule 909.b.
X 909.c.(2), Rule 906: Spill/Release Remediation		Rule 909.e.	(2)B.: Clos	sure of r	emediation	project		
909.c.(3), Rule 907.e.: Land treatment of oily wa	aste	Rule 906.c.	: Director I	request				
909.c.(4), Rule 908.g.: Centralized E&P Waste Management Facility closure		Other						
SITE INFORMATION N	Multiple	Facilites ( in ac	ccordance	with R	ule 909.c.	)		
Facility Type: SPILL OR RELEASE Facility ID	460722	2 API #:			County N	ame: GAR	FIELD	
Facility Name: Basin Pipeline WC-4 Vault	Release	Latitu	ide: 39.40	3993		Longitude:	-108.099484	
		Latitu		3993		Longitude: Longitude:	-108.099484	_
** correc	t Lat/Long	if needed: Latitu				Longitude:	-108.099484 	Yes
** correc	t Lat/Long	if needed: Latitu	ıde:			Longitude:		Yes
	t Lat/Long	if needed: Latitu	ide: :: 96W	Me	ridian: 6	Longitude:		Yes
	t Lat/Long	if needed: Latitu SRange	ide: e:96W e Adjacent	Me Land U	ridian:6 se Gravel Pit/Ripa	Longitude:		Yes
** correct     QtrQtr:   SESW   Sec:   27     SITE CONDITIONS     General soil type - USCS Classifications   ML	t Lat/Long	if needed: Latitu S Range Most Sensitiv	ide: e:96W e Adjacent	Me Land U	ridian:6 se Gravel Pit/Ripa	Longitude:		Yes
** correct QtrQtr: SESW Sec: 27 SITE CONDITIONS General soil type - USCS Classifications ML Is domestic water well within 1/4 mile? Yes	t Lat/Long	if needed: Latitu S Range Most Sensitiv	ide: e:96W e Adjacent	Me Land U	ridian:6 se Gravel Pit/Ripa	Longitude:		Yes
** correct QtrQtr: SESW Sec: 27 SITE CONDITIONS General soil type - USCS Classifications ML Is domestic water well within 1/4 mile? Yes Is groundwater less than 20 feet below ground surface?	t Lat/Long	if needed: Latitu S Range Most Sensitiv	ide: e:96W e Adjacent	Me Land U	ridian:6 se Gravel Pit/Ripa	Longitude:		Yes
** correct QtrQtr: SESW Sec: 27 SITE CONDITIONS General soil type - USCS Classifications ML Is domestic water well within 1/4 mile? Yes Is groundwater less than 20 feet below ground surface?	t Lat/Long	if needed: Latitu S Range Most Sensitiv	ide: e:96W e Adjacent	Me Land U	ridian:6 se Gravel Pit/Ripa	Longitude:		Yes

## SITE INVESTIGATION PLAN

# **TYPE OF WASTE:**

E&P Waste	Other E&P Waste Non-E&P Waste
X 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	Undetermined	Laboratory Analysis
Yes	SURFACE WATER	Isolated to Quarry Pond	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.

Please see attached narrative.

## **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):

Pending soil conditions associated with winter conditions, soil samples will be collected from within Section 1 (Please see attached Figure 2) to further delineate the spill path and to assess background levels of EC, SAR, and pH. The sampling plan which details the sampling locations is attached.

## Proposed Groundwater Sampling

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

The COGCC has issued a COA stating that Caerus must install two temporary monitoring wells South and Southwest of the Quarry Pond. This will be to verify that groundwater has not been impacted from the low-level hydrocarbons in the bottom three feet of the pond and to determine groundwater flow direction. Pending landowner and quarry operator approval, it is estimated the wells would be installed the week of March 18th, 2019 and sampled for analytes listed in COGCC Table 910-1. If all data is in compliance with COGCC Table 910-1 Concentration Levels, the wells would be pulled and backfilled or plugged per state regulations. Please see Figure 1 for the placement of these monitoring wells.

## Proposed Surface Water Sampling

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

Once remediation activities (Please reference the "Remediation Summary" portion of this form) associated with addressing impacts to the Quarry Pond have initiated, weekly samples will be collected from the Quarry Pond and submitted for analytes listed in COGCC Table 910-1. Please see Figure 1 for this sampling point (identified by "Pond Sample"). This sample may be collected from a port set up on the pump being utilized to circulate the pond water if the pond conditions are considered unsafe for sampling from the center of the pond.

## Additional Investigative Actions

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

Two piezometer wells will be installed northwest and northeast of the Quarry Pond to assist in the determination of groundwater flow. Please see Figure 1 for the placement of these piezometer wells.

# SITE INVESTIGATION REPORT

# <u>S</u>

SAMPLE SUMMARY						
Soil	NA / ND					
Number of soil samples collected 48	Highest concentration of TPH (mg/kg) 653.7					
Number of soil samples exceeeding 910-1 39	Highest concentration of SAR40					
Was the areal and vertical extent of soil contamination delineated? No	BTEX > 910-1 Yes					
Approximate areal extent (square feet) 1300	Vertical Extent > 910-1 (in feet) 0					
Groundwater						
Number of groundwater samples collected 3	ND Highest concentration of Benzene (µg/l)					
Was extent of groundwater contaminated delineated? No	ND Highest concentration of Toluene (µg/I)					
Depth to groundwater (below ground surface, in feet) 25	ND Highest concentration of Ethylbenzene (µg/l)					
Number of groundwater monitoring wells installed	ND Highest concentration of Xylene (µg/l)					
Number of groundwater samples exceeding 910-1	Highest concentration of Methane (mg/l) 0.014					
Surface Water						
37 Number of surface water samples collected						
27 Number of surface water samples exceeding 910-1	27 Number of surface water samples exceeding 910-1					
If surface water is impacted, other agency notification may be required.						
OTHER INVESTIGATION INFORMATION						
X Were impacts to adjacent property or offsite impacts identified?						
Please refer to COGCC Document 401924462 for offsite impacts to soil.						
Laboratory analytical results from surface water samples collected throughout the p Basin Pipeline WC-4 Vault Release has been impacted. Please refer to the attached on offsite impacts.						
X Were background samples collected as part of this site investigation?						
Four background water samples have been collected. They are sample locations C Please reference Figure 1 for their locations.	uarry Spring, Basin Vault River Up, Strong water well and MW1.					
X Was investigation derived waste (IDW) generated as part of this investigation?						
Volume of solid waste (cubic yards) 484 Volume of	liquid waste (barrels) 8700					
Is further site investigation required?						

Extent of impact will continue to be delineated.

# **REMEDIAL ACTION PLAN**

Does this s	Supplemental Form 27A include changes to a previous	ly approve	Remedial Action Plan? No	
SOURCE	REMOVAL SUMMARY			
Describe h	now source is to be removed.			
Pleas	se refer to COGCC Document 401924462 for this informat	ion.		
	ATION SUMMARY			
brief narra			e accomplished (i.e. summarize remedial action plan). Provide a ementation, estimated time to attain NFA status, plus plans and	
Pleas	se see attached narrative.			
	nediation Summary			
📄 In Sit		X Ex Si		
	Bioremediation ( or enhanced bioremediation )	Yes	Excavate and offsite disposal	
	Chemical oxidation		If Yes: Estimated Volume (Cubic Yards) 484	
	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	
<u>Groundv</u>	vater Remediation Summary	_		
	Bioremediation ( or enhanced bioremediation )			
	Chemical oxidation			
	Air sparge / Soil vapor extraction			
	Natural Attenuation			
	Other			
GROUN	DWATER MONITORING			
			ding # of wells or sample points, monitoring schedule, analytical	
methods,	points of compliance. Attach a groundwater monitoring	j location d	agram.	

2 monitoring wells were installed south and southwest of the Basin Quarry Pond

PER	IODIC REPOR	<u>rting</u>						
I	Frequency:	Quarterly	Semi-Anr	nually 📃 Annua	ally 🔀 Othe	r Re	emediation update	
I	Report Type:	K Groundwa	ter Monitoring	Land Treatme	nt Progress Rep	ort	X O&M Report	-
				Other				_
WAS	STE DISPOSA	LINFORMA	<u>FION</u>					
	Was E&P waste	generated as	part of this remed	diation? Yes				
I	Describe benefi	cial use, if any,	of E&P Waste d	erived from this rem	ediation project:			
	Treatment Fa listed below is we ceased re All soil repres	cility (COGCC IE as of February covery operation ented by sample	D 149013) to ensu 7, 2019. No fluid ns of stormwater re	re contaminants didn was available to be r unoff and allowed it m E identified as being i	't migrate down g ecovered from Fe higrate through the	radier brary e proj	ediment traps and disposed of nt of these control points. The 8, 2019 through February 13, 2 ect area and downgradient. ocument 401924462 was trans	volume of liquid E&P Waste 2019.  On Febrary 13, 2019,
,	Volume of E&P	Waste (solid) ir	ı cubic yards	484	-			
l	E&P waste (soli	d) description	Soil impacted by	produced water	_			
(	COGCC Dispos	al Facility ID #,	if applicable:					
I	Non-COGCC Di	sposal Facility:	Greenleaf Enviro	nmental Services	_			
,	Volume of E&P	Waste (liquid) i	n barrels		8700			
	E&P waste (liqu	id) description	Produced Water	/Stormwater runoff	_			
	COGCC Dispos	al Facility ID #,	if applicable:	149013				
I	Non-COGCC Di	sposal Facility:			_			
				REMEDIATION		N R	FPORT	

### **REMEDIATION COMPLETION SUMMARY**

Is this a Final Closure Request for this Remediation Project? No

Do all soils meet Table 910-1 standards?

Does the previous reply indicate consideration of background concentrations?

Are the only residual soil impacts pH, SAR, or EC at depths greater than 3 feet below ground surface?

Does Groundwater meet Table 910-1 standards?

Is additional groundwater monitoring to be conducted?

## **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 remedial activities, any areas excavated will be backfilled to match preexisting grade and re-seeded if vegetation was disturbed.

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 approve the seed mix?

If NO, does the seed mix comply with local soil conservation district recommendations?

## **IMPLEMENTATION SCHEDULE**

Date of Surface Owner notification/consultation, if required. 01/16/2019

Actual Spill or Release date, if known.

## SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 01/14/2019

Date of commencement of Site Investigation. 01/14/2019

Date of completion of Site Investigation.

## **REMEDIAL ACTION DATES**

Date of commencement of Remediation. 02/27/2019

Date of completion of Remediation. 03/27/2019

## SITE RECLAMATION DATES

Date of commencement of Reclamation.

Date of completion of Reclamation.

## **OPERATOR COMMENT**

attn: Steven Arauza

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

Signed:` Brett Middleton

Submit Date:` 05/17/2019

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: 05/28/2019

Title: Sr EHS Specialist

Email: bmiddleton@caerusoilandgas.com

Remediation Project Number: 12401

<u>COA Type</u>	Description
	Operator shall provide summary discussions of Table 910-1 exceedances for surface water samples, groundwater samples, surface soil samples (i.e., flow path samples vs background compressor station samples), and exceedances for Basin PL - MW1&2 soil samples via a Supplemental eForm 27.
	Laboratory analytical reports for 4/25/2019 water samples (Basin - MW1, Basin - MW2, and West Quarry Pond) are missing from attachments. Laboratory analytical reports are also missing for 3/19/2019 soil samples Basin PL - MW1 (20') and Basin PL MW2 (19').
	Operator shall submit complete laboratory reports for 4/25/2019 water samples and 3/29/2019 soil samples via Supplemental eForm 27. Operator shall also provide a corrected analytical summary table for water samples (see comments below).

# **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
401996869	INVESTIGATION/REMEDIATION WORKPLAN (SUPPLEMENTAL)
402047526	LOGS
402047529	ANALYTICAL RESULTS
402047530	ANALYTICAL RESULTS
402047532	ANALYTICAL RESULTS
402047534	ANALYTICAL RESULTS
402047537	ANALYTICAL RESULTS

402047538	ANALYTICAL RESULTS
402047539	ANALYTICAL RESULTS
402047542	ANALYTICAL RESULTS
402047548	ANALYTICAL RESULTS
402047556	REMEDIATION PROGRESS REPORT
402047563	SOIL SAMPLE LOCATION MAP
402047568	GROUND WATER SAMPLE LOCATION
402047573	GROUND WATER ELEVATION MAP
402047589	MONITORING REPORT
402047615	ANALYTICAL RESULTS
402047616	ANALYTICAL RESULTS
402047618	ANALYTICAL RESULTS
402056835	FORM 27-SUPPLEMENTAL-SUBMITTED
T	

Total Attach: 20 Files

# **General Comments**

<u>User Group</u>	Comment	Comment Date
Environmental	Attached narrative (doc #402047589) describes remediation of impacted quarry pond, installation/sampling of monitoring wells and piezometers, and additional soil sampling at the POR vault in addition to background sampling inside of the compressor station.	05/28/2019
Environmental	Attached Table 2 (doc #402047615) reports Quarry Pond W Bottom (3/28/2019) results for TDS, chloride, and sulfate under "West Quarry Pond" sample collected 4/25/2019. See attached lab report (doc #402047548).	05/28/2019
	Attached Table 3 (doc #402047616) reports that conductivity for sample OCS (SS35) 0-6' was Not Analyzed. Attached lab report (doc #402047534) indicates that actual EC value was 1.07.	

Total: 2 comment(s)

# TABLE 1 QUARRY POND REMEDIATION PUMP RUN TIME CAERUS OIL AND GAS LLC PICEANCE BASIN, COLORADO

Location	Date	Run Hours
	2/27/2019	4
	2/28/2019	6
	3/1/2019	3
	3/4/2019	6
1	3/5/2019	5
	3/6/2019	6
	3/7/2019	7
	3/8/2019	3
	TOTAL	40
	3/11/2019	6
	3/12/2019	7
2	3/13/2019	6
2	3/14/2019	7
	3/15/2019	3
	TOTAL	29
	3/18/2019	8
	3/19/2019	6
3	3/20/2019	7
5	3/21/2019	6
	3/22/2019	3
	TOTAL	30
	3/25/2019	8
4	3/26/2019	8
4	3/27/2019	6
	TOTAL	22
TOTAL R		121

Pond Volume (Gal)	1,194,219
Pond Volume (CF)	159,655
Depth of Pond (ft)	5
Area of Pond (ft <sup>2</sup> )	31,931
Approximate Pond	d Volume

Estimated Remediation Activity								
Total Run Time (hr)	121							
Rate of Flow (GPM)	190							
Volume of Water Processed During Remediation (Gal)	1,306,800							

#### Table 2 Basin Pipeline WC-4 Vault Release Water Analytical Caerus Oil and Gas LLC Piceance Basin, Colorado

				Organ	ic Compounds		Inorganic Compounds					
Sample ID	Sample Date	Sample Matrix	Benzene 0.005 mg/L	Toluene 1 mg/L	Ethylbenzene 0.7 mg/L	Xylene (Total) 10 mg/L	Total Dissolved Solids (TDS) *1975 mg/L	Chloride *340 mg/L	Sulfate *792 mg/L			
Quarry Pond Pump	3/8/2019	Surface Water	0.00436	0.00533	<0.001	0.0106						
Quarry Pond Pump	3/15/2019	Surface Water	<0.001	<0.001	<0.001	<0.003						
Quarry Pond Pump	3/20/2019	Surface Water	<0.001	<0.001	<0.001	<0.003						
Basin PL - MW1	3/20/2019	Monitoring Well	<0.001	<0.001	<0.001	<0.003	10,000	3,640	2,620			
Basin PL - MW2	3/20/2019	Monitoring Well	<0.001	<0.001	<0.001	<0.003	2,640	398	517			
Quarry Pond E Surface	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,380	333	491			
Quarry Pond E Middle	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,420	338	472			
Quarry Pond E Bottom	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,400	336	478			
Quarry Pond S Surface	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,420	336	486			
Quarry Pond S Middle	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,400	334	470			
Quarry Pond S Bottom	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,390	344	494			
Quarry Pond W Surface	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,420	330	473			
Quarry Pond W Middle	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,400	336	481			
Quarry Pond W Bottom	3/28/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	10,800	3,880	2,530			
Basin - MW1	4/25/2019	Monitoring Well	<0.001	<0.001	<0.001	<0.003	2,530	568	846			
Basin - MW2	4/25/2019	Monitoring Well	<0.001	<0.001	<0.001	<0.003	5,400	703	2,810			
West Quarry Pond	4/25/2019	Surface Water	<0.001	<0.001	<0.001	<0.003	1,440	330	507			

Notes:

< - less than the stated reporting limit

Highlight - indicates result exceeds the COGCC concentration level

TDS - total dissolved solids

mg/L - milligrams per liter

NA - not analyzed

ND - non detect

#### TABLE 3 BASIN PIPELINE WC-4 SPILL SOIL ANALYTICAL RESULTS CAERUS OIL AND GAS LLC PICEANCE BASIN, COLORADO

PARAMETER	COGCC CONCENTRATION LEVELS	UNITS	Summit Stock	Basin PL Vault 1	Basin PL Vault 2	OCS (POC04) 0- 6''	OCS (POC04) 2'	OCS (SS04) 0- 6''	OCS (SS04) 2'	OCS (SS33) 0- 6''	OCS (SS34) 0- 6''	OCS (SS03) 0-6''	OCS (SS03) 2'	OCS (SS35) 0-6'	OCS (SS36) 0-6''	OCS (SS37) 0-6''	OCS (SS38) 0-6''	OCS (SS09) 0-6''	OCS (SS09) 2'	OCS (SS10) 0- 6''	OCS (SS10) 2'	OCS (SS39) 0-6''
Sample Date			2/14/2019	2/14/2019	2/14/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019
Sample Matix			Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill
•									•	,			,			,		,	,	÷		
Arsenic	0.39	mg/kg	NA	<2.0	2.85	NA	NA	NA	NA	3.48	3.51	NA	NA	5.33	3.7	NA	NA	NA	NA	NA	NA	NA
Barium	15,000	mg/kg	NA	151	268	NA	NA	NA	NA	147	177	NA	NA	191	145	NA	NA	NA	NA	NA	NA	NA
Cadmium	70	mg/kg	NA	< 0.5	< 0.5	NA	NA	NA	NA	< 0.5	< 0.5	NA	NA	0.52	< 0.5	NA	NA	NA	NA	NA	NA	NA
Chromium (III)	120,000	mg/kg	NA	14.3	10.4	NA	NA	NA	NA	17.2	14.7	NA	NA	8.47	17.8	NA	NA	NA	NA	NA	NA	NA
Chromium (VI)	23	mg/kg	NA	<2.0	<2.0	NA	NA	NA	NA	<2.0	<2.0	NA	NA	<2.0	<2.0	NA	NA	NA	NA	NA	NA	NA
Copper	3,100	mg/kg	NA	16.1	7.17	NA	NA	NA	NA	16.8	11.8	NA	NA	8.97	16.6	NA	NA	NA	NA	NA	NA	NA
Lead	400	mg/kg	NA	11.4	8.43	NA	NA	NA	NA	13.5	7.73	NA	NA	7.43	13.8	NA	NA	NA	NA	NA	NA	NA
Mercury	23	mg/kg	NA	0.0396	< 0.02	NA	NA	NA	NA	0.0277	< 0.02	NA	NA	< 0.02	0.0327	NA	NA	NA	NA	NA	NA	NA
Nickel	1,600	mg/kg	NA	17.3	11.2	NA	NA	NA	NA	19.3	14.7	NA	NA	8.86	20.3	NA	NA	NA	NA	NA	NA	NA
Selenium	390	mg/kg	NA	<2.0	<2.0	NA	NA	NA	NA	<2.0	<2.0	NA	NA	<2.0	<2.0	NA	NA	NA	NA	NA	NA	NA
Silver	390	mg/kg	NA	<1.0	<1.0	NA	NA	NA	NA	<1.0	<1.0	NA	NA	<1.0	<1.0	NA	NA	NA	NA	NA	NA	NA
Zinc	23,000	mg/kg	NA	59.1	35	NA	NA	NA	NA	70	37.4	NA	NA	30.2	71.9	NA	NA	NA	NA	NA	NA	NA
EC	4 or 2x background	mmhos/cm	5.41	0.857	0.516	3.96	10.6	2.53	3.2	4.2	4.07	4.23	6.14	1.07	3.19	1.98	0.895	4.81	10.7	0.829	5.76	1.64
pH	6-9	SU	8.07	9.03	9.17	8.83	7.76	9.54	8.63	8.17	9.12	8.14	8.14	8.07	8.07	8.52	9.53	8.56	8.03	9.69	8.03	9.39
SAR	12	unitless	10.7	8.93	14.6	12.7	19.3	27.5	12.5	18.4	4.37	10.7	11.3	12.1	20.6	12.8	5.67	22.9	26.2	6.11	21.5	24.7
TPH-DRO			NA	<4.0	<4.0	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
TPH-GRO			NA	< 0.1	< 0.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
TPH	500	mg/kg	NA	<4.1	<4.1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzene	0.17	mg/kg	NA	< 0.001	< 0.001	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Toluene	85	mg/kg	NA	< 0.005	< 0.005	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Ethylbenzene	100	mg/kg	NA	< 0.0025	< 0.0025	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total Xylenes	175	mg/kg	NA	< 0.0065	< 0.0065	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Acenaphthene	1,000	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Anthracene	1,000	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benz(a)anthracene	0.22	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(b)fluoranthene	0.22	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(k)fluoranthene	2.2	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Benzo(a)pyrene	0.022	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Chrysene	22	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Dibenzo(a,h)anthracene	0.022	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluoranthene	1,000	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Fluorene	1,000	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Indeno(1,2,3,c,d)pyrene	0.22	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Naphthalene	23	mg/kg	NA	< 0.02	< 0.02	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Pyrene	1,000	mg/kg	NA	< 0.006	< 0.006	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

Notes:

Notes:
< - less than the stated reporting limit</li>
Highlight - indicates result exceeds the COGCC concentration level
COGCC - Colorado Oil and Gas Conservation Commission

EC - electrical conductivity

mg/kg - milligrams per kilogram mmhos/cm - millimhos per centimeter

NA - not analyzed ND - non detect

SAR - sodium adsorption ratio

SU - standard unit

TPH-GRO - total petroleum hydrocarbons-gasoline range organics TPH-DRO - total petroleum hydrocarbons-diesel range organics

TPH - combination of TPH-GRO and TPH-DRO

#### TABLE 4 BASIN PIPELINE WC-4 SPILL SOIL ANALYTICAL RESULTS CAERUS OIL AND GAS LLC

	PICEANCE BASIN, COLORADO										
PARAMETER	COGCC CONCENTRATION LEVELS	UNITS	OCS (SS12) 0- 6''	OCS (SS12) 2'	OCS (SS40) 0- 6"	OCS (SS41) 0- 6''	OCS (SS15) 0- 6''	OCS (SS15) 2'	OCS (SS42) 0- 6''	Basin PL - MW1 (20')	Basin PL - MW2 (19')
Sample Date			3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/12/2019	3/19/2019	3/19/2019
Sample Matix			Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill	Spill
										1	
Arsenic	0.39	mg/kg	NA	NA	NA	NA	NA	NA	NA	<2.0	<2.0
Barium	15,000	mg/kg	NA	NA	NA	NA	NA	NA	NA	143	171
Cadmium	70	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.5	< 0.5
Chromium (III)	120,000	mg/kg	NA	NA	NA	NA	NA	NA	NA	20.9	15.5
Chromium (VI)	23	mg/kg	NA	NA	NA	NA	NA	NA	NA	<2.0	<2.0
Copper	3.100	mg/kg	NA	NA	NA	NA	NA	NA	NA	17.3	11.5
Lead	400	mg/kg	NA	NA	NA	NA	NA	NA	NA	13.9	15
Mercury	23	mg/kg	NA	NA	NA	NA	NA	NA	NA	0.0324	0.0215
Nickel	1.600	mg/kg	NA	NA	NA	NA	NA	NA	NA	21.2	14.9
Selenium	390	mg/kg	NA	NA	NA	NA	NA	NA	NA	<2.0	<2.0
Silver	390	mg/kg	NA	NA	NA	NA	NA	NA	NA	<1.0	<1.0
Zinc	23,000	mg/kg	NA	NA	NA	NA	NA	NA	NA	75	56.3
	- ,	00									
EC	4 or 2x background	mmhos/cm	0.426	5.98	2.98	6.39	0.701	2.07	2.84	6.38	1.09
pH	6-9	SU	9.51	8.18	8.12	8.09	8.94	8.84	8.43	8.08	8.62
SAR	12	unitless	3.01	17.6	11.3	18.5	5.5	13.9	11.6	24.1	9.24
TPH-DRO			NA	NA	NA	NA	NA	NA	NA	<4.0	<4.0
TPH-GRO			NA	NA	NA	NA	NA	NA	NA	< 0.1	< 0.1
TPH	500	mg/kg	NA	NA	NA	NA	NA	NA	NA	<4.1	<4.1
Benzene	0.17	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.001	< 0.001
Toluene	85	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.005	< 0.005
Ethylbenzene	100	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.0025	< 0.0025
Total Xylenes	175	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.0065	< 0.0065
, , , , , , , , , , , , , , , , , , ,		00									
Acenaphthene	1,000	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Anthracene	1,000	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Benz(a)anthracene	0.22	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Benzo(b)fluoranthene	0.22	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Benzo(k)fluoranthene	2.2	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Benzo(a)pyrene	0.022	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Chrysene	22	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Dibenzo(a,h)anthracene	0.022	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Fluoranthene	1,000	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Fluorene	1,000	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Indeno(1,2,3,c,d)pyrene	0.22	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006
Naphthalene	23	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.02	< 0.02
Pyrene	1,000	mg/kg	NA	NA	NA	NA	NA	NA	NA	< 0.006	< 0.006

Notes:

< - less than the stated reporting limit

Highlight - indicates result exceeds the COGCC concentration level

COGCC - Colorado Oil and Gas Conservation Commission

EC - electrical conductivity

mg/kg - milligrams per kilogram

mmhos/cm - millimhos per centimeter

NA - not analyzed

ND - non detect

SAR - sodium adsorption ratio

SU - standard unit

TPH-GRO - total petroleum hydrocarbons-gasoline range organics

TPH-DRO - total petroleum hydrocarbons-diesel range organics

TPH - combination of TPH-GRO and TPH-DRO

						Soil B	oring	Fie	eld She	eet			
Dat	:e:	3/19/	/2019	Bori	ring Identification MW1								
Per	sonr	nel:			Blair Rollins								
GPS	S Lat	39.	3993467		Project #:							Sket	ch:
Lo	ng	-108	3.0997467		Proj. Name:		Basin	Pip	oeline				
Date,	/Time		3/19/19		Bore Dia	ameter:			6				
			3/19/19		Boring N				ODEX			C.	
	ng Con	tractor/Perso	onnel: COI	orado	Drilling 8	k Sampli	ng Sc	ott	_	ack			
Depth (ft)	Graphic		De	scrip	tion			<u>Sample</u>	PID (ppm)	Water Level	Depth (ft)		Stickup: 3.3'
0 -			Large cob	ble fo	or road ba	ase					- 0		Seal: Bentonite pellets
							-						Top0' bgsBot:4' bgsRiser2" Sch 40 PVC
5 —											- 5 - -		Top 3.3' ags Bot: 4' bgs Screen 2" #10 Sch 40 PVC
10-		Ρ	Purple bro small an		lty clay w t of grave						- - - 10		Top4' bgsBot:24' bgsFilter10/20 silica sand
-							2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				-		Top4' bgsBot:24' bgs
15-											- 15 -		
20— 		Brown silty clay with cobble									_ _ 20 _		
			Light yellc	w sh	ale bedro	ock							
25											- 25 - -		
30-											— 30 — —		
35											- 35		











## Legend



• PZ01 Monitoring Well Location and Identification





• 4954 Calculated Groundwater Elevation Potentiometric Surface (Feet)



# APPROXIMATE SCALE 1" = 200'

PROJECT NO:	018-037	
DRAWN BY:	RAS	
DATE:	04/03/2019	

Groundwater Elevation Map - 04/03/2019 Una Pit Section 34 T 7S R96W Garfield County, Colorado





**Quarry Pond Sample Locations** 

\*Basin PL Quarry Pond Pump (3/8) COMP LIANT sin PL Quarry Pond Pump (3/15) COMPLIANT Basin PL Quarry Pond Pump (3/20) Quarry Pond W Sur (3/28) COMPLIANT Quarry Pond Top (1/31) COMPLIANT Quarry Pond W Mid (3/28) CO MP LIANT Quarry Pond Mid (1/31) Benzene: 0.00503 mg/l Quarry Pond Bottom (1/31) Benzene: 0.0409 mg/l Quarry Pond W Bot (3/28) Quarry Pond (1/15 COMPLIANT TDS: Quarry Pond E Sur (3/28) COMPLIANT

PZ01 PZ02  $\odot$ 



