FORM 27 Rev 3/16

State of Colorado
Oil and Gas Conservation Commission

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Report taken by: Jim Hughes

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: SCHUTZ* RICHARD E Operator No: 10363
Address: PO BOX 66
City: CHROMO State: CO Zip: 81128
Contact Person: Richard Schutz Email: schutzre@yahoo.com

Phone Numbers
Phone: (970) 264-4436
Mobile: ( )

PROJECT, PURPOSE & SITE INFORMATION

PROJECT INFORMATION

Remediation Project #: 10228 Initial Form 27 Document #: 401305747

PURPOSE INFORMATION

- [ ] 901.e. Sensitive Area Determination
- [ ] 909.c.(1), Rule 905: Pit or PW vessel closure
- [x] 909.c.(2), Rule 906: Spill/Release Remediation
- [ ] 909.c.(3), Rule 907.e.: Land treatment of oily waste
- [ ] 909.c.(4), Rule 908.g.: Centralized E&P Waste Management Facility closure
- [ ] 909.c.(5), Rule 910.b.(4): Remediation of impacted ground water
- [ ] Rule 909.e.(2)A.: Notice completion of remediation in accordance with Rule 909.b.
- [ ] Rule 909.e.(2)B.: Closure of remediation project
- [ ] Rule 906.c.: Director request
- [ ] Other

SITE INFORMATION

Y Multiple Facilites (in accordance with Rule 909.c.)

Facility Type: LOCATION Facility ID: 378540 API #: County Name: ARCHULETA
Facility Name: FITZHUGH-N33N1E 33SESE Latitude: 37.051745 Longitude: -106.844147
** correct Lat/Long if needed: Latitude: 37.051724 Longitude: -106.844276
QtrQtr: SESE Sec: 33 Twp: 33N Range: 1E Meridian: N Sensitive Area? No

Facility Type: LOCATION Facility ID: 378556 API #: County Name: ARCHULETA
Facility Name: FITZHUGH-N33N1E 33NWNE Latitude: 37.060316 Longitude: -106.847074
** correct Lat/Long if needed: Latitude: 37.050863 Longitude: -106.845144
QtrQtr: NWNE Sec: 33 Twp: 33N Range: 1E Meridian: N Sensitive Area? No

Facility Type: SPILL OR RELEASE Facility ID: 450997 API #: County Name: ARCHULETA
Facility Name: Fitzhugh 15 15 Latitude: 37.052863 Longitude: -106.846874
** correct Lat/Long if needed: Latitude: 37.052892 Longitude: -106.846868
QtrQtr: NWSE Sec: 33 Twp: 33N Range: 1E Meridian: N Sensitive Area? No

SITE CONDITIONS

General soil type - USCS Classifications: CH
Most Sensitive Adjacent Land Use: Agriculture
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

SITE INVESTIGATION PLAN

TYPE OF WASTE:

- [x] **E&P Waste**
  - [ ] Produced Water
  - [x] Oil
  - [ ] 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
UNDETERMINED	SOILS	slight	by sight

INITIAL ACTION SUMMARY

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

Shut off Fitzhugh 6 pump

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):

At each location after cleanup

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):

SITE INVESTIGATION REPORT

SAMPLE SUMMARY

Soil

Number of soil samples collected: 0

Number of soil samples exceeeding 910-1:

Was the areal and vertical extent of soil contamination delineated?:

Approximate areal extent (square feet):

NA / ND

Highest concentration of TPH (mg/kg):

Highest concentration of SAR:

BTEX > 910-1:

Vertical Extent > 910-1 (in feet):

Groundwater

Number of groundwater samples collected: 0

Was extent of groundwater contaminated delineated?: No

Depth to groundwater (below ground surface, in feet): `

Number of groundwater monitoring wells installed:

Number of groundwater samples exceeding 910-1:

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 910-1

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?

☐ 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?

There are on going efforts to excavate all sites to determine the impact at each site. Well #7 has been excavated at least 5' to 6' deep and approx. 20' in diameter and are still excavating to get to unimpacted soil. Some areas in the pit are still showing oil in soil, while other areas are getting out of the oil. Well #7 is actively being excavated while Well #11 and Well #15 have only been excavated to plug flowlines and find problem areas. All other open holes where flowlines were plugged are backfilled. in

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.

Excavate and haul waste to appropriate site for farming soil.

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.

Excavate impacted material in Well #7, Well #11 and Well #15, land farm it, then return it to the excavated areas once it is compliant with Table 910-1.

Soil Remediation Summary

☐ **In Situ**

- ____ Bioremediation (or enhanced bioremediation)
- ____ Chemical oxidation
- ____ Air sparge / Soil vapor extraction
- ____ Natural Attenuation
- ____ Other ____

☒ **Ex Situ**

- No Excavate and offsite disposal
  - If Yes: Estimated Volume (Cubic Yards) ____
  - Name of Licensed Disposal Facility or COGCC Facility ID # ____
- Yes Excavate and onsite remediation
  - No Land Treatment
  - No Bioremediation (or enhanced bioremediation)
  - No Chemical oxidation
  - Yes Other Land Farming

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

Frequency: ☐ Quarterly ☐ Semi-Annually ☐ Annually ☐ Other _____

Report Type: ☐ Groundwater Monitoring ☐ Land Treatment Progress Report ☐ O&M Report

☐ Other _____

WASTE DISPOSAL INFORMATION

Was E&P waste generated as part of this remediation? _____

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: _____

REMEDIATION COMPLETION REPORT

REMEDIATION COMPLETION SUMMARY

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

Do all soils meet Table 910-1 standards? No

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? No

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.

All excavated material will be land farmed and land farmed material will be returned to excavated areas upon complying with Table 910-1 standards.

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? Yes

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

IMPLEMENTATION SCHEDULE

PRIOR DATES

Date of Surface Owner notification/consultation, if required. 06/02/2017

Actual Spill or Release date, if known.

SITE INVESTIGATION DATES

Date of Initial Actions described in Site Investigation Plan (start date). 06/02/2017

Date of commencement of Site Investigation.

Date of completion of Site Investigation.

REMEDIAL ACTION DATES

Date of commencement of Remediation. 06/21/2017

Date of completion of Remediation.

SITE RECLAMATION DATES

Date of commencement of Reclamation.

Date of completion of Reclamation.

OPERATOR COMMENT

Fitzhugh 7 Facility ID 378540
Fitzhugh 11 Facility ID 378556
Fitzhugh 15 Facility ID 450997
Above are the actual wells that had flowlines that were leaking and were capped

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

Signed:` Richard Schutz Title: Owner

Submit Date:` 11/07/2017 Email: schutzre@yahoo.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: Jim Hughes Date: 11/28/2017

Remediation Project Number: 10228

COA Type	Description

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
401437116	FORM 27-SUPPLEMENTAL-SUBMITTED

Total Attach: 1 Files

General Comments

User Group	Comment	Comment Date
		Stamp Upon Approval

Total: 0 comment(s)