

## Site Specific Liability Assessment (SSLA) in Saskatchewan

"Quantification of Site Specific Liability for Complex Upstream Oil And Gas Contaminated Facilities and Application of Site Specific Risk Assessment and Risk Based Novel Remediation Action Plan at Salt Impacted Sites in Saskatchewan "

Remediation Technologies Symposium 2018

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## Saskatchewan Orphan Well and Facility Liability Management

- Saskatchewan prescribes a
   Liability Management Program to
   prevent growth of wells and
   facilities not secured by
   production or security deposit
- Orphan liabilities are solely paid for by the oil and gas licensees through annual levy
- The orphan program is integrated into the lifecycle of regulatory licensing and enforcement system



### Licensee Liability Rating & Orphan Levy Fund

 $LLR = \frac{Deemed Asset}{Deemed Liability} = \sum \frac{OE \ m^{3} \times Industry \ Net \ Back \times \ 3 \ year}{(Abandonment + Reclamation \ cost) \times PVS}$ 



For defunct licensee with inadequate security deposit

Industry Funded Orphan Levy =  $Cleanup \times \frac{Company Deemed Liability}{Industry Deemed Liability}$ 



#### Purpose of Site Specific Liability Assessment (SSLA)\*:

- Track accurate liabilities under the LLR program to protect the Orphan Fund.
- Estimate the cost and schedule to remediate an "unassessed problem sites" and pipeline and pipeline operation spill locations.
- Costs associated with suspension, and the abandonment are not required.

#### SK PROBLEM SITE DESIGNATION



#### <u>Problem Site Designation</u> <u>Triggers\*:</u>

- Identified through selfdisclosure .
- Routine inspection or landowner complaint – landowner consultation a must.
- Problem site can be designated further as unassessed problem site where:
  - Insufficient remediation of spills;
  - Significant off-lease damage;
  - High probability of groundwater impact;
  - Surface reclamation issues.



\*Based on draft document

## SSLA Process for Unassessed Problem Sites

- Unassessed problem site must have a SSLA conducted by an independent third party professional.
- SSLA consists of a stand-alone PI, PII ESA and SSLA report with detailed cost estimate of each of the applicable remediation options and remediation schedule.
- SSLA may be used as an enforcement tools for problem sites to expedite remediation at existing sites, including active sites regardless of LLR score.
- SSLA must include a Remediation Action Plan (detailed how, what, where and when) and in some cases may be implemented upon submission of a SSLA.
- Sites which have been grandfathered released or received acknowledgement of reclamation may be redesignated if triggers are observed during inspections prompted by complaints or 3<sup>rd</sup> party audits.





## Liability Assessment and Risk Management Tools

- Historical data: survey plans; air photo PI, PII and PIII ESA data integration in geospatially represented system
- Rapid environmental data conversions, crossplatform sharing and readily accessible
- Web based spill and environmental record scraping and automated geospatial referencing
- Live linked to public, 3<sup>rd</sup> party and company database
- Real-time 2D and 3D visualization of impacted mass
- Rapid remediation scenario outputs and cost to benefit assessment
- Real-Time Detailed cost estimates
- Facilitate consultation with stakeholders by making complex simple







Improved accessibility and organization of PI ESA information to construct a conceptual site model that assist in rapidly developing a defensible and representative PII ESA

All information organized in this process can be viewed from GIS interface and incorporated into in proceeding modeling and analytical work

EC aS/m	SAR	Na mg/L	Cl mg/L	SO4 mg/L	SAT%	1985 Area	Volume m3
11.28177829000	12.20529671000	1698.033138000	1442.960064999	4537.428928999	57.59756695000	2.04802	1.02401
11. <b>7</b> 9510928999	12.24257847000	1747.172755000	1690.787409000	4487,473887000	57.52316566999	2.09891	1.04946
12.11116782000	12.26871125000	1778.375680999	1836.532969000	4463.762507000	57.44899004999	1.99141	0.99571
12.27774248000	12.27981720999	1795.120503000	1909.685259000	4455.314932999	57.38866767999	2.22335	1.11168
12.34227450000	12.27353137000	1801.695805999	1933, 179347000	4457.868026000	57.32696821999	1.99137	0.99569
12.31094550000	12.24083335000	1798.571670999	1907.313904999	4474.448188000	57.23627838000	2.16107	1.08054
The	1999 Jr 1984 J7-1	74H1 37	EFEX.		6		
	1999 Jr.4 1984 J7.4	2411	17-24, 1 12:44 1 17-25				
	1999 Jaka 1983 Jari	2411 37 2001	17-E6 1957 1957 2013 1956	223	a		Contraction of the contraction o

88.8

# Near instant 3D Conceptual Site Model Visualization output viewed under popular web browsers



### SSLA Contaminated Salt Mass Quantification

	TOTAL SSLA VOLUME			SSLA VOLUME SPIGEC 4 CRITERIA				SSLA VOLUME ROOTING ZONE SPIGEC 4				
Depth	Volume	Na (t)	Cl (t)	SO4 (t)	Volume	Na (t)	Cl (t)	SO4 (t)	Volume	Na (t)	Cl (t)	SO4 (t)
-7	541.1	0.6	1.2	0.9	449.4	0.5	1.1	0.7	0.0	0.0	0.0	0.0
-6.5	541.1	0.6	1.2	0.9	448.5	0.5	1.1	0.7	0.0	0.0	0.0	0.0
-6	541.1	0.6	1.2	0.9	448.5	0.5	1.1	0.7	0.0	0.0	0.0	0.0
-5.5	541.1	0.6	1.2	0.9	447.7	0.5	1.1	0.7	0.0	0.0	0.0	0.0
-5	541.1	0.6	1.2	0.9	447.7	0.5	1.1	0.7	0.0	0.0	0.0	0.0
-4.5	925.9	1.3	1.8	2.7	832.5	1.2	1.7	2.4	0.0	0.0	0.0	0.0
-4	932.1	1.3	1.9	2.7	838.7	1.2	1.8	2.5	0.0	0.0	0.0	0.0
-3.5	932.1	1.3	1.9	2.7	838.7	1.2	1.8	2.4	0.0	0.0	0.0	0.0
-3	932.1	1.3	1.9	2.7	838.7	1.2	1.8	2.4	0.0	0.0	0.0	0.0
-2.5	933.4	1.3	1.9	2.6	839.0	1.2	1.8	2.4	0.0	0.0	0.0	0.0
-2	933.4	1.3	1.9	2.6	839.0	1.2	1.8	2.4	0.0	0.0	0.0	0.0
-1.5	933.4	1.3	2.0	2.6	837.9	1.2	1.9	2.4	837.9	1.2	1.9	2.4
-1	934.4	1.3	2.0	2.6	838.1	1.2	1.9	2.4	838.1	1.2	1.9	2.4
-0.5	560.6	0.8	1.2	1.6	502.3	0.7	1.1	1.4	502.3	0.7	1.1	1.4
0	374.2	0.5	0.8	1.0	334.4	0.5	0.8	0.9	334.4	0.5	0.8	0.9
Grand Total	11,097	15.0	23.5	28.4	9,781	13.6	22.1	25.1	2,513	3.7	5.6	7.0

Matrix Solutions Inc. ENVIRONMENT & ENGINEERING

## **Real-time Cost Estimates**

FULL REMEDIATION with Compacted Clay Replacement	Calculated Estimates	Reference
	Total Unit cost per m3	Total Unit cost per m3
Project Coordination & Management	\$12.63	\$12.00
Ground Disturbance Preparation	\$3.62	\$2.66
Site Stripping and Top Soil Salvage	\$5.79	\$4.25
Overburden or Salvage Soil Excavation	\$15.73	\$13.77
Impacted Soil Excavation, Hauling and Disposal	\$40.26	\$38.26
BackFill	\$17.32	\$16.28
Site Restoration	\$6.95	\$5.11
Laboratory Analysis (Confirmatory Sampling)	\$0.58	\$0.55
TOTAL	\$102.88	\$92.88



## Input interface integrated default values or ability change any values

Descriptions	Input	Calculated	Units
Excavation Volumes			
Impacted Soil Excavation Volume	13015.40	13015.40	cubic metres
Surface Area stripped	1870	1,870.00	Square metres
Overburden Subsoil- Excavated and Salvaged On Site	0	0.00	cubic metres
Topsoil - Total Volume Excavated	d	561.00	cubic metres
Topsoil-Excavated Volume Not Impacted-Salvaged	0	0.00	cubic metres
Ground Disturbance Preparation	2.00	2	\$CDN
Site Stripping and Top Soil Salvage	0	0	\$CDN
Overburden or Salvage Soil Excavation	d	15.73125899	\$CDN
Excavation Equipment Cost			
Excavation Equipment Average Cost/br	đ	160.00	\$CDN
Excauation Operator Aug cost/hour	d	50.00	\$CDN
Execution (6 dmin/Ecremon/Mear/Tear/IT 6 units)	d	25.00	* CDN
Calculated Evoluation Cost/Volume of any systed impacted coll	0	10.10	\$CDMm3
Non Default Value Couefficient (Do Not Remove)		1000	
I andfill Hauling and Disposal		1000	
Earlanni Hadning and Disposal Distance to Maste Disposal	77	77	kilomotroc
Australia United Conservation	100	100	kilometreciliour
Average Hading Speed	00	00	kaus
Loading Time	0.2	0.2	hour
United and Time	0.2	117	hour
Hading The Truck Live Considerated and		LIF 10	nicul
Tuck Hadi Capacity per Load	4	10	ACDAL
Trucking Cost	d	190	\$CDN white matters
11pping ree	u	10	\$CDNrodbic medies
Backfill Imported Material Volume			
Backfill-Import - Topsoil	d	561.00	cubic metres
Backfil-Import -Subsoil	d	15,920.22	cubic metres
Backfill-Import-Sand (only applies to Rooting zone remediation area*0.1m)		0.00	cubic metres
Backfill-Import-Geotextile(only applies to Pooting zone remediation area)		0.00	square metres
Backfilling (place in lifts, compact and contour) (Subsoil engineered system (BZ) i	b	17.32	\$CDN
Calculated Backfilling hauled in material		6.78	\$CDMm3
Backfill Cost Table (for each fill type), hauling			
Site Restoration	d	6.953951299	\$CDN
			40011
moject Coordination & Management	6	6	QUERI
work plan development	d	5%	percent (please input as decim
Project Coordination and Project Management	d	15%	percent (please input as decim
Citent, Hegulator and Landowner consultations and updates, H&S Ubligations, Kick-off meetings	d 1	5%	percent (please input as decim
Liata Acquisition, Management and II (Lab analyses, GIS and IT)	d	8%	percent (please input as decim
Engineering, Design and Technical Analysis	0.12	12%	percent (please input as decim
Final Report	0.15	15%	percent (please input as decim
Field Work (Sample, Monitor, Supervise, Audit, Per Diem, Accommodation, Equipment, Mileage)	0.4	40%	percent (please input as decim
		Sum equals 1002	. good job!
Project Coordination & Management			
Average Cost per hour	d	130	\$CDN
1.4			
Laboratory Laboratory Apalesis (Confirmatory Samoline) Cost	3	3	\$CDN
Eaboratory Printy is (Committed y Sampling) Cost			4.mm.4

#### Instant Output – Detail SSLA Remediation Cost Details

Rooting Zone Remediation Costs (SPIGEC 4 Applied)

	Unit Price	Hours/Otherwise	Cost (SCDN)	
ROOTING ZONE		specified		
Project Coordination & Management				
Work Plan Development	5% of \$130	18 39	\$2 390 53	
Project Coordination and Project Management	10% of \$130	36.78	\$4,781.06	
Client. Regulator and Landowner consultations and updates.	10/00/2220	30.70	54,702.00	
H&S Obligations, Kick-off meetings	5% of \$130	18.39	\$2,390.53	
Data Acquisition, Management and IT (Lab analyses, GIS and				
T)	8% of \$130	29.42	\$3,824.85	
Engineering, Design and Technical Analysis	17% of \$130	62.52	\$8,127.80	
Final Report	15% of \$130	55.17	\$7,171.59	
Field Work (Sample, Monitor, Supervise, Audit, Per Diem,				
Accommodation, Equipment, Mileage)	40% 01 \$130	14/.11	\$19,124.23	
Laboratory				
Laboratory Analysis (Confirmatory Sampling)	\$3.00/m3 of ISE		\$7.542.00	
		· · · · · · · · · · · · · · · · · · ·	.,	
Ground Disturbance				
Ground Disturbance Preparation (calculated on total	(3.00/m3.ef.)(7		65 030 00	
excavation volume)	\$2.00/m3 0115E		55,028.00	
Site Stripping and/or Top Soil Salvage				
Excavation, Earth Moving, Liner, Segregation, Storage	\$235/hour	0.00	\$0.00	
, , , , , , , ,				
Overburden or Salvage Soil Excavation				
Excavation, Earth Moving, Liner, Segregation, Storage	\$235/hour	0.00	\$0.00	
Impacted Soil Excavation, Hauling and Disposal				
Hauling	\$145/hour	226.26	*** *** **	
		220.20	\$32,807.70	
Landfill Disposal	\$13/m3	2,514.00 m3	\$32,807.70	
Landfill Disposal Excavation	\$13/m3 \$235/hour	2,514.00 m3 259.50	\$32,807.70 \$32,682.00 \$60,981.35	
Landfill Disposal Excavation Factors used:	\$13/m3 \$235/hour	2,514.00 m3 259.50	\$32,807.70 \$32,682.00 \$60,981.35	
Landfill Disposal Excavation Tactors used: Distance from site to landfill:	\$13/m3 \$235/hour 77 km	2,514.00 m3 259.50	\$32,807.70 \$32,682.00 \$60,981.35	
Landfill Disposal Excavation Tactors used: Distance from site to landfill: Average speed velocity	\$13/m3 \$235/hour 77 km 100 km/hour	2,514.00 m3 259.50	\$32,807.70 \$32,682.00 \$60,981.35	
Landfill (bigosal Excavation Sector used: Distance from site to landfill: Average speed velocity Total hauling time per load*	\$13/m3 \$235/hour 77 km 100 km/hour 1.17 hour/load	2,514.00 m3 2,59.50	\$32,807.70 \$32,682.00 \$60,981.35	
Landfill Disposal Excavation Distance from site to landfill: Average speed velocity Total landing time ser load* *sum of loading unloading and hauling	\$13/m3 \$235/hour 77 km 100 km/hour 1.17 hour/load 0.2 hour	2,514.00 m3 259.50 0.2 hour	0.77 hour	
Landfill Disposal Excavation Excavation Distance from site to landfill: Distance from site to landfill: Average speed velocity Total having time per load* *sum of loading, vunleading and haviling Truck payload capacity	\$13/m3 \$235/hour 77 km 100 km/hour 1.17 hour/load 0.2 hour 13 m3	0.2 hour	0.77 hour	
Landfill Disposal Excavation Excavation Distance from site to landfill: Average speed velocity Toral haufing time per losal* *sum of losaling, unloading and haufing Track payload capacity Backfill	513/m3 5235/hour 77 km 100 km/hour 1.17 hour/load 0.2 hour 13 m3	2,514.00 m3 259.50 0.2 hour	532,807.70 532,682.00 560,981.35 0.77 hour	
Landfill Disposal Excavation Sectors used: Distance from site to landfill: Distance from site to landfill: Average speed velocity Total hauling time per load" "sum of loading: unisading and hauling Truck payload capacity Sackfill Cosoll	513/m3 5235/hour 77 km 100 km/hour 1.17 hour/load 0.2 hour 13 m3 512.31/m3	259.50 259.50 0.2 hour	52,807.70 532,862.00 560,961.35 0.77 hour 56,189.47	
Landfil lipposal Excavation Excavation Distance from site to landfil: Averuge speed velocity Total having time per load* "sum of loading unbading and havling Tuck payload capacity Backfill Capcial Lay (impermeable subsoil backfill)	513/m3 5235/hour 77 km 100 km/hour 117 hour/load 0.2 hour 13 m3 512.31/m3 5.1.99/m3	2020 2,514.00 m3 259.50 0.2 hour 502.8 m3 3.075.08 m3	52,807.70 532,862.00 560,981.35 0.77 hour 56,189.47 56,119.42	
Landfill Disposal Excrvation Factors used: Distance from site to landfill: Distance greed velocity Total hauling time per load* "sum of loading: unstading and hauling Truck payload capacity Backfill Cap (impermeable subsoil backfill) Card (forogene entimeter d capilary cut-off 1)	513/m3 5235/hour 77 km 100 km/hour 1.7 hour/load 0.2 hour 13 m3 512.31/m3 51.99/m3 57.69/m3	259.50 2,514.00 m3 259.50 0.2 hour 502.8 m3 3,075.00 m3	52,807.70 532,852.00 560,981.35 0.77 hour 56,189.47 56,189.47 56,189.42 51,288.84	
Landfil logosal Excevation Excevation Excevation Distance from site to landfil: Distance from site to landfil: Distance from site to landfil: Average speed velocity Total having time per load* * sum of loading, unleading and haviling Truck payload capacity Backfill Copyoil Log (impermeable subsoil backfill) Log (impermeable subsoil backfill) Sand (footing zone engineered capillary cut-off ) Sectortie()	513/m3 5235/hour 2235/hour 77 km 100 km/hour 1.17 hour/load 0.2 hour 13 m3 512.31/m3 51.99/m3 57.69/m3 51.09/m2	2,514.00 m3 2,59.50 0.2 hour 502.8 m3 3,075.08 m3 167.6 m3	52,807.70 532,882.00 560,981.35 0.77 hour 56,189.47 56,119.42 51,288.84 51,282.86	
Landfill Disposal Execution Factors used: Distance from site to landfill: Distance from site to landfill: Verage apeed velocity Total having time per load* *um of loadfiller, unleading and having Truck payload capacity Backfill Cay (impermeable subsoil backfill) Sand (loading zone engineered capillary cut-off ) Seetestile (loading zone engineered system) Having	513/m3 5235/hour 2235/hour 77 km 100 km/hour 117 hour/load 0.2 hour 13 m3 512.31/m3 51.99/m3 57.69/m3 53.09/m2 54.8.2 /load	2,514 00 m3 2,59 30 0.2 hour 502 8 m3 3,075 08 m3 167.6 m3 1,676. m3 3,220 1	52,807.70 532,862.00 560,981.35 0.77 hour 56,189.47 56,189.47 56,189.42 51,280.84 51,820.86 518,395.67	
Landfill Disposal Excreation Factors used Distance from site to landfil: Averge speed velocity Total having time per load* *usm of loading, unsearing and havling Truck payload capacity Disposal Lag (impermeable subsoil backfill) Lag (impermeedble subsoil backfill) Sand (Rooting zone engineered capillary cut-off ) Secktrill Hin Inffx, moisturize, compact	513/m3 5235/hour 77 km 100 km/hour 117 howr/hour 117 howr/hour 13 m3 512.51/m3 512.91/m3 51.99/m3 51.09/m3 51.09/m2 52.55/hour	2,514.00 m3 2,59.50 0.2 hour 0.2 hour 502.8 m3 3,075.00 m3 1,676.m2 1,676.m2	52,282.00 532,282.00 560,381.35 0.77 heur 56,189.47 56,189.47 56,189.47 56,189.47 56,288.84 51,220.86 518,295.87 512,280.84 512,208.84	
Landfil lipposal Excavation Excavation Distance from site to landfil: Distance from site to landfil: Averge speed velocity Total having time per load* "sum of loading unbading and haviling Truck payload capacity Backfill Capcoli Capcoli Capcoling zone engineered capillary cut-off ) Seated (Rooting zone engineered capillary cut-off ) Seated (Rooting zone engineered capitary Fill in lifts, moisturize, compact Lawumpton factor uset:	513/m3 5233/hour 77 km 100 km/hour 117 hour/houd 0 2 hour 13 m3 51 39/m3 51 39/m3 51 39/m3 51 39/m3 51 39/m2 548.62, fload 5235/hour	0.2 hour 0.2 hour 0.2 hour 502.8 m3 3,075.08 m3 167.6 m3 1,676. m2 322.01 345.87	52,280.76 532,682.00 560,981.35 0.77 hour 56,189.47 56,189.47 56,189.42 51,288.84 51,288.84 51,288.84 51,293.87 561,280.35	
Landfill Disposal Excreation Factors used. Distance from site to landfill: Verrage ageed velocity Total hauling time per laad* "sum of loading: unleading and hauling Track payload capacity Total solution Capy (impermeable subsoil backfill) Capy (impermeable subsoil backfill) Card (indoning cone engineered capillary cut-off ) Gestentie (a footing cone engineered asystem) Hauling Hin Inffx, moistrate, compact Saxamption factor used:	511/m3 513/hour 77 km 100 km/hour 111 hour/hour 11 hour/hour 13 m3 512 31/m3 51 29/m3 51 49/m3 51 69/m2 54 68 / fload 5353/hour backfil dry bulk densby	2,514.00 m3 2,59.50 m3 2,39.50 0.2 hour 502.8 m3 3,075.06 m3 1675.6 m3 1,676. m2 322.01 345.87	532,682,007,7 532,682,00 560,981,35 0,77 heur 56,189,47 56,189,47 56,1942 51,288,84 51,288,84 51,288,84 51,288,84 51,288,85 51,288,285 51,285,285 51,295,285 51,275,285 51,285,275 51,285,285,285 51,285,285,285,285,285,285,285,285,285,285	
Landfil logosal Excevation Excevation Excevation Distance from site to landfil: Distance from site to landfil: Distance from site to landfil: Average speed velocity Total having time per load* "sum of loading unbading and hauling Truck payload capacity Beakfill Capacity Excerting Compared Capillary cut-off 1 Sand (Rooting zone engineered capillary cut-off 1 Sandfill (Rooting zone engineered capitary Hauling Fill In Inftx, moisturitie, compact Savemption factor uned: Savefill Savemption factor uned: Savefill Capacity Compared fill Savefill Savemption factor uned:	513/m3 513/m3 5235/hour 77 km 100 km/hour 117 hour/lead 02 hour 13 m3 51.09/m3 51.09	2.514.00 m3 2.59.50 2.59.50 0.2 hour 502.8 m3 3.075.08 m3 1.67.6 m2 3.22.01 3.45.67 2.52.01 3.45.67 Compaction to mai/our of y buil dendy "1677	52,280.78 532,682.00 560,981.35 0.77 hour 0.77 hour 56,189.47 56,189.47 56,189.42 51,288.84 51,288.84 51,288.85 518,399.87 561,280.85	
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### **Numerical Models**

#### Regulator's Position:

Recommended remediation plans that do not include complete source removal must be supported by lines of evidence that clearly document the understanding of receptors and exposure pathways.\*

\*Based on draft documents.







**Remediation Scenarios Model Comparison** 



## Remediation Scenario Modeled Crop Productivity

#### Simulated Transpiration (mm/year over 90 year simulations)

	Grass		Alfa	alfa	Beans		
Full remediation	223.2	100%	223.6		235.2	100%	
No remediation	16.2	7%	32.8	15%	23.7	10%	
1m excavation + cut off layer	190.2	85%	240.5	108%	219.5	93%	
1.5m excavation + cut off layer	190.5	85%	259.4	116%	218.4	93%	

30 cm capillary cut-off sand layer equivalent installed



#### Applying the process to a Complex Active Facility



#### Modified System – Engineered Cap



## Where does this tool fit in?

Clients wants:

- Make complex simple by visualization
- Real-time cost to benefit estimate to assess best RAP scenarios
- Reduces to project costs and delivers better value to all stakeholders
- Data is converted to a format that is easily accessible, shared through many platform and useable in the future



## **Office Locations**

#### SASKATCHEWAN

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Matrix Solutions Inc.