

STATE OF
COLORADO

EnviroScan - DNR, OGCC <dnr_ogcc.enviroscan@state.co.us>

Fwd: Supplemental Spill/Release Report #400937226

Document 2144693

1 message

Lujan - DNR, Carlos <carlos.lujan@state.co.us>
To: OGCC EnviroScan - DNR <dnr_ogcc.enviroscan@state.co.us>

Wed, Nov 18, 2015 at 4:15 PM

Darla,

Another email to upload ... :)

to:

Location ID #334457

Spill/release Point ID #438132

----- Forwarded message -----

From: **Lujan - DNR, Carlos** <carlos.lujan@state.co.us>
Date: Wed, Nov 18, 2015 at 4:10 PM
Subject: Re: Supplemental Spill/Release Report #400937226
To: Mary Griggs <mary.griggs@memorialrd.com>

Mary,

I passed the e-form 19 supplemental. That should automatically close the spill report.
No Further Action is Required regarding the spill doc #4006455220 (Spill/Release point ID #438132).
E-form 04 Doc# 400937226 has been deleted as requested.

Comments:

Please be more specific about the information you are sending:

- I couldn't find in the supplemental information stating that the attached lab results was a confirmation sample.
- The (confirmation?) sample location was not specified in the figure.
- The Facility ID provided in the supplemental was (again) a well ID number, instead of the Location ID #. The result is that the supplemental will be automatically linked to a well API and not to the Site Location ID, making it more difficult to find information in the future.

Thanks,
Carlos

Carlos Lujan, Ph.D.
Environmental Protection Specialist
Northwest Region



P 970.625.2497 x7 | F [970.625.2497](tel:970.625.2497) | C [970.286.3292](tel:970.286.3292)
796 Megan Avenue, Suite 201, Rifle, CO 81650
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On Tue, Nov 17, 2015 at 5:34 PM, Mary Griggs <mary.griggs@memorialrd.com> wrote:

Carlos,

I submitted the required information under Doc #400938778.

I could not open and change the form I sent yesterday, Doc# 400937226, so if its possible to delete it, please do.

Just a heads up. There was a second spill a few months later, with a similar story. I filed an initial Form 19. A contractor consultant followed up. I will start following up on these spill documents in the next couple of days.(Beaver Creek rollover spill)

I will have sufficient documentation from the contractor's consultant soon to petition for closure.

Thanks,

Mary

Mary Griggs, P.E.

Regulatory/Environmental Manager - Rockies (Contractor)

Memorial Resource Development

mary.griggs@memorialrd.com

(303) 912-8292

From: Lujan - DNR, Carlos [mailto:carlos.lujan@state.co.us]

Sent: Monday, November 16, 2015 5:39 PM

To: Mary Griggs <mary.griggs@memorialrd.com>

Subject: Re: Supplemental Spill/Release Report #400937226

Mary,

Reading your email makes me think that maybe information was submitted last year but got lost somehow. If a supplemental e-form 19 was submitted it may have been assigned to somebody else and be there somewhere in the cyberspace waiting to be approved. I can do some research tomorrow.

The other thing that may have happened is that additional information instead of being submitted via e-form 19 (as required) was sent via email. In that case, and it was sent to me, I may have seen it and responded that a supplemental e-form 19 should be used.

In any case, we will need the information to move forward and eventually close the spill report. Thanks for your email.

Carlos

Carlos Lujan, Ph.D.
Environmental Protection Specialist
Northwest Region



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On Mon, Nov 16, 2015 at 4:46 PM, Mary Griggs <mary.griggs@memorialrd.com> wrote:

Carlos,

I thought that the contractor consultant, Mark Mumby, sent in the required information below. This was a case where a contractor was responsible for the mishap. However, the report went in on the Operator ID.

I will check with Mark. I do have the required information requested and will send it in. The original soil was segregated and sampled last year. The analytical did not pass, that is why they took the soil to a landfill.

Mary Griggs, P.E.

Regulatory/Environmental Manager - Rockies (Contractor)

Memorial Resource Development

mary.griggs@memorialrd.com

(303) 912-8292

Mary Griggs

Regulatory Consultant (Rockies)
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From: Lujan - DNR, Carlos [<mailto:carlos.lujan@state.co.us>]

Sent: Monday, November 16, 2015 4:01 PM

To: Mary Griggs <mary.griggs@memorialrd.com>
Subject: Fwd: Supplemental Spill/Release Report #400937226

Mary,

RE: Spill report doc #400645220, submitted 7/16/2014

Supplemental Spill report doc #400937226 , submitted 11/16/2015

The supplemental e-form 19 requesting closure of the spill report cannot be approved as presented.

Please re-submit the supplemental with all the required information by Friday, Dec 04, 2015.

Please read Rules 906, 909, and 910.

Rule 906 b. states: "In addition to the Initial Report to the Director, the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered that includes an 8 1/2 x 11 inch topographic map showing the governmental section and location of the spill or an aerial photograph showing the location of the spill; all pertinent information about the spill/release known to the Operator that has not been reported previously; and information relating to the initial mitigation, site investigation, and remediation measures ... "

Black Diamond has incurring in the following violations:

- 1) The supplemental should have been submitted within 10 days of the spill. It is being submitted a year later;
- 2) The supplemental should include maps, figures indicating the location and extent of the impact. No maps, figures have been included.
- 3) Either the first or a second supplemental should be submitted providing information about remediation activities and confirmation samples. No lab results have been submitted.

Notes:

- 1) Closure cannot be granted until confirmation samples are taken and analytical results demonstrate that impacted area has been remediated (Samples must be analyzed for all Table 910-1 parameters) analytical results within Table 910-1).
- 2) The Location ID provided (297747) is a well ID, not a Location ID. Please use the Location ID (#334457)

Carlos Lujan, Ph.D.
Environmental Protection Specialist
Northwest Region



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From: **OGCC Notification** <dnr_eforms.helpdesk@state.co.us>
Date: Mon, Nov 16, 2015 at 8:22 AM
Subject: Supplemental Spill/Release Report #400937226

To: carlos.lujan@state.co.us



Colorado
Oil & Gas Conservation
Commission
Department of Natural Resources

1120 Lincoln St. Suite 801
Denver, CO 80203

Phone: (303) 894-2100

FAX: (303) 894-2109

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Supplemental Spill/Release Report

Operator Num: 10244
Operator Name: BLACK DIAMOND MINERALS LLC
Contact Name: Griggs, Mary
Phone Num: (303) 912-8292
Email: mary.griggs@memorialrd.com

COGCC has been notified of Supplemental Spill/Release Report

 **Form 04 #400783185_approved.pdf**
107K