

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:

402769919

Date Received:

08/04/2021

Spill report taken by:

Kosola, Jason

Spill/Release Point ID:

480207

SPILL/RELEASE REPORT (SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to COGCC Rule 912.b. for reporting requirements of spills or releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas. Submit a Site Investigation and Remediation Workplan (Form 27) if Rule 913.c. applies.

OPERATOR INFORMATION

| | | |
|--|---------------------------|---|
| Name of Operator: <u>EVERGREEN NATURAL RESOURCES LLC</u> | Operator No: <u>10705</u> | Phone Numbers |
| Address: <u>1875 LAWRENCE ST STE 1150</u> | | Phone: <u>(719) 845-4619</u> |
| City: <u>DENVER</u> | State: <u>CO</u> | Mobile: <u>(719) 680-1807</u> |
| Zip: <u>80202</u> | | Email: <u>Stacey.Wiseman@enrllc.com</u> |
| Contact Person: <u>Stacey Wiseman</u> | | |

☐ Transfer of Operatorship: Pursuant to Rule 912.f, this Supplemental Form 19 is being submitted to designate the Buying Operator as the responsible Operator for this Spill and Release.

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 402724778

Initial Report Date: 06/21/2021 Date of Discovery: 06/17/2021 Spill Type: Recent Spill

Spill/Release Point Location:

QTRQTR NENW SEC 32 TWP 32S RNG 65W MERIDIAN 6Latitude: 37.221312 Longitude: -104.695807Municipality (if within municipal boundaries): _____ County: LAS ANIMAS

Enter Lat./long measurement of the actual Spill/Release Point. Lat./Long. Data shall meet standards of Rule 216.

Reference Location:

Facility Type: PIT ☒ Facility/Location ID No 112908Spill/Release Point Name: _____ ☐ Well API No. (Only if the reference facility is well) 05- -☐ No Existing Facility or Location ID No.

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): 0Estimated Condensate Spill Volume(bbl): 0Estimated Flow Back Fluid Spill Volume(bbl): 0Estimated Produced Water Spill Volume(bbl): 0Estimated Other E&P Waste Spill Volume(bbl): >=5 and <100Estimated Drilling Fluid Spill Volume(bbl): 0Specify: Pigging waste sent to pit.Has the subject Spill/Release been controlled at the time of reporting? Yes

Land Use:

Current Land Use: NON-CROP LAND

Other(Specify): _____

Weather Condition: Clear and warmSurface Owner: FEE

Other(Specify): _____

Describe what is known about the spill/release event (what happened -- including how it was stopped, contained, and recovered):

This Form 19 is in response to Inspection Documents, #695104459 and #700600270, related to a release into a permitted pit. Per CA, ENR will provide documentation of water removal from the pit.

List of Agencies and Other Parties Notified Pursuant to Rule 912.b.(7)-(11):

OTHER NOTIFICATIONS

| <u>Date</u> | <u>Agency/Party</u> | <u>Contact</u> | <u>Phone</u> | <u>Response</u> |
|-------------|---------------------|----------------|--------------|-----------------|
| 6/22/2021 | COGCC | Jason Kosola | - | email |
| 6/22/2021 | CPW | Mike Trujillo | - | email |
| 6/22/2021 | CPW | Karen Volturo | - | email |
| 6/22/2021 | LAGOG | Robert Lucero | - | email |
| 6/22/2021 | Landowner | Mr. Garcia | - | voicemail |

REPORT CRITERIA

Rule 912.b.(1) Report to the Director (select all criteria that apply):

☐ No Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.

Waters of the State: _____

Public Water System: _____

Residence or Occupied Structure: _____

Livestock: _____

Wildlife: _____

Publicly-Maintained Road: _____

☐ No Rule 912.b.(1).B: A Spill or Release in which 1 barrel or more of E&P Waste or produced fluids is spilled or released outside of berms or other secondary containment.

☐ Yes Rule 912.b.(1).C: A Spill or Release of 5 barrels or more of E&P Waste or produced Fluids regardless of whether the Spill or Release is completely contained within berms or other secondary containment.

☐ No Rule 912.b.(1).D: Within 6 hours of discovery, a Grade 1 Gas Leak. For a Grade 1 Gas Leak from a Flowline, the Operator also must submit the Form 19 – Initial, document number on a Form 44, Flowline Report, for the Grade 1 Gas Leak

Enter the approximate time of discovery _____ (HH:MM)

Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 _____

Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? _____

Enter the Document Number of the Initial Accident Report, Form 22 _____

Was there damage during excavation? _____

Was CO 811 notified prior to excavation? _____

☐ No Rule 912.b.(1).E: The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards.

Estimated Volume of Impacted Solids (cu. yd.): _____

| | |
|-----|--|
| No | Rule 912.b.(1).F: The discovery of impacted Waters of the State, including Groundwater. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards. The presence of free product or hydrocarbon sheen on Groundwater or surface water is reportable. The presence of contaminated soil in contact with Groundwater or surface water is reportable. Check all that apply: |
| | <input type="checkbox"/> The presence of free product or hydrocarbon sheen Surface Water <input type="checkbox"/> The presence of free product or hydrocarbon sheen on Groundwater <input type="checkbox"/> The presence of contaminated soil in contact with Groundwater <input type="checkbox"/> The presence of contaminated soil in contact with Surface water |
| Yes | Rule 912.b.(1).G: A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylight from the subsurface. |
| No | Rule 912.b.(1).H: Spill or Release resulting in vaporized hydrocarbon mists that leave the Oil and Gas Location or Off-Location Flowline right of way from an Oil and Gas Location and impacts or threatens to impact off-location property. |
| | <input type="checkbox"/> Areas offsite of Oil & Gas Location <input type="checkbox"/> Off-Location Flowline right of way |
| No | Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps. |
| No | Rule 912.b.(1).J: A Release that results in natural gas in Groundwater. |

REQUEST FOR CLOSURE

Spill/Release Reports should be closed when impacts have been remediated or when further investigation and corrective actions will take place under an approved Form 27.

Basis for Closure:

☐ Corrective Actions Completed (documentation attached, check all that apply)
☐ Horizontal and Vertical extents of impacts have been delineated.
☐ Documentation of compliance with Table 915-1 is attached.
☐ All E&P Waste has been properly treated or disposed.
☒ Work proceeding under an approved Form 27 (Rule 912.c).
 Form 27 Remediation Project No: 19662
☐ SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

Attached are analytical results for review with regard to Release #480207 which is in response to Inspection Documents #695104459 and #700600270. The 915-1 Table comparison along with the site map of sample locations is also attached. There were three composite samples, native, bottom of pit and mid-section of pit. Please note the bottom of pit only shows three locations due to a GPS error, but four samples were collected for the bottom of pit composite. At this time ENR, is requesting closure of this release as all corrective actions have been satisfied.

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

Signed: _____ Print Name: Stacey Wiseman
 Title: Environmental Technician Date: 08/04/2021 Email: Stacey.Wiseman@enrllc.com

Condition of Approval

COA Type

Description

| | |
|-------|--|
| 0 COA | |
|-------|--|

Attachment List

| <u>Att Doc Num</u> | <u>Name</u> |
|--------------------|------------------------------------|
| 402769919 | SPILL/RELEASE REPORT(SUPPLEMENTAL) |
| 402769926 | ANALYTICAL RESULTS |
| 402769929 | ANALYTICAL RESULTS |
| 402769931 | ANALYTICAL RESULTS |
| 402769933 | SITE MAP |
| 402786929 | FORM 19 SUBMITTED |

Total Attach: 6 Files

General Comments

| <u>User Group</u> | <u>Comment</u> | <u>Comment Date</u> |
|-------------------|----------------|---------------------|
| | | Stamp Upon Approval |

Total: 0 comment(s)