

## State of Colorado

## Energy &amp; Carbon Management Commission

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Document Number:

403565551

Date Received:

10/19/2023

Spill report taken by:

Araza, Steven

Spill/Release Point ID:

484742**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>CAERUS PICEANCE LLC</u>	Operator No: <u>10456</u>	<b>Phone Numbers</b>
Address: <u>1001 17TH STREET #1600</u>		Phone: <u>(970) 902-3598</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>		Mobile: <u>( )</u>
Contact Person: <u>Andy Verbonitz</u>		Email: <u>averbonitz@caerusoila</u> <u>ndgas.com</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# 403457383

Initial Report Date: 07/08/2023 Date of Discovery: 07/08/2023 Spill Type: Recent Spill

**Spill/Release Point Location:**QTRQTR SESW SEC 25 TWP 7S RNG 96W MERIDIAN 6Latitude: 39.403533 Longitude: -108.058751Municipality (if within municipal boundaries): \_\_\_\_\_ County: GARFIELD

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

**Reference Location:**Facility Type: TANK BATTERY☒ Facility/Location ID No 324002Spill/Release Point Name: PN25 tank release☐ 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): >=5 and <100Estimated Other E&P Waste Spill Volume(bbl): 0Estimated Drilling Fluid Spill Volume(bbl): 0

Specify: \_\_\_\_\_

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: SunnySurface Owner: FEE

Other(Specify): \_\_\_\_\_

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

The lease operator was reviewing tank trending data and noticed a drop in tank level beginning on approximately July 4th. The lease operator went to the location and identified a hole near the bottom of the tank losing produced water into a dirt berm containment. The lease operator dispatched a water truck to empty the tank and the location was shut in.

Please note that this location is found within the Warm Zone of the Spring Creek Fire.

**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>
7/8/2023	Landowner notification	Land Department	-	Notification completed
7/8/2023	Garfield County O&G Liaison	Kirby Wynn	-	Notification by Form 19 email
7/8/2023	CPW	Taylor Elm	-	Notification by Form 19 email
7/8/2023	BLM	Vanessa Caranese	-	Notification by Form 19 email
7/8/2023	COGCC	Steven Arauza	-	Initial Form 19 submittal

**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: \_\_\_\_\_

Yes 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.

No 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
No	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.

## SPILL/RELEASE DETAIL REPORTS

#1	Supplemental Report Date: 10/19/2023		
<b>FLUIDS</b>	BBL's SPILLED	BBL's RECOVERED	Unknown
OIL	0	0	<input type="checkbox"/>
CONDENSATE	0	0	<input type="checkbox"/>
PRODUCED WATER	25	0	<input type="checkbox"/>
DRILLING FLUID	0	0	<input type="checkbox"/>
FLOW BACK FLUID	0	0	<input type="checkbox"/>
OTHER E&P WASTE	0	0	<input type="checkbox"/>
specify: _____			
Was spill/release completely contained within berms or secondary containment? <u>YES</u> Was an Emergency Pit constructed? <u>NO</u>			
<i>Secondary containment, <b>including walls &amp; floor regardless of construction material</b>, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.</i>			
<b>A Form 15 Pit Report shall be submitted within 30 calendar days after the construction of an emergency pit</b>			
Impacted Media (Check all that apply) <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water <input type="checkbox"/> Dry Drainage Feature			
Surface Area Impacted:    Length of Impact (feet): <u>45</u>		Width of Impact (feet): <u>25</u>	
Depth of Impact (feet BGS): <u>2</u>		Depth of Impact (inches BGS): _____	
How was extent determined?			
Vertical and horizontal delineation is ongoing.			
Soil/Geology Description:			
Map Unit Symbol 33: Ildefonso Stony Loam, 6-25% slopes.			
Depth to Groundwater (feet BGS) <u>500</u>		Number Water Wells within 1/2 mile radius: <u>0</u>	
If less than 1 mile, distance in feet to nearest	Water Well <u>3430</u>	None <input type="checkbox"/>	Surface Water <u>1780</u> None <input type="checkbox"/>
	Wetlands _____	None <input checked="" type="checkbox"/>	Springs _____    None <input checked="" type="checkbox"/>
	Livestock <u>3850</u>	None <input type="checkbox"/>	Occupied Building <u>3750</u> None <input type="checkbox"/>
Additional Spill Details Not Provided Above:			

The closest water well is approximately 0.6 miles west of the release location, sits at approximately 5272 feet, and has a static water level of 18' bgs. The release location is on High Mesa at an approximate elevation of 5980 feet. Based on this information it is estimated that groundwater is greater than 500' deep.

## CORRECTIVE ACTIONS

#1 Supplemental Report Date: 10/19/2023

Root Cause of Spill/Release Corrosion

Other (specify)

Type of Equipment at Point of Spill/Release: Other

If "Other" selected above, specify or describe here:

above ground produced water tank

Describe Incident & Root Cause (include specific equipment and point of failure)

The lease operator was reviewing tank trending data and noticed a drop in tank level beginning on approximately July 4th. The lease operator went to the location and identified a hole near the bottom of the tank losing produced water into a dirt berm containment. The lease operator dispatched a water truck to empty the tank and the location was shut in.

Describe measures taken to prevent the problem(s) from reoccurring:

Following additional assessment and remediation activities, the tank will be repaired and relined with internal protective coating. The tank's secondary containment will also be upgraded from earthen to steel, and a new liner will be installed.

Volume of Soil Excavated (cubic yards): 2

Disposition of Excavated Soil (attach documentation) ☒ Offsite Disposal Onsite Treatment

☐ Other (specify)

Volume of Impacted Ground Water Removed (bbls): 0

Volume of Impacted Surface Water Removed (bbls): 0

## 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: 32171

☐ SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

## OPERATOR COMMENTS:

See site investigation report document number 403538930 submitted under remediation project number 32171 for all assessment figures, tables, photos, and laboratory analytical reports.

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

Signed: Print Name: David Castro

Title: Senior Project Scientist Date: 10/19/2023 Email: dcastro@eagle-enviro.com

<u>COA Type</u>	<u>Description</u>
0 COA	

**Attachment List**

<u>Att Doc Num</u>	<u>Name</u>

Total Attach: 0 Files

**General Comments**

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

Total: 0 comment(s)