

State of Colorado  
Energy & Carbon Management Commission

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Document Number:

403719671

Date Received:

03/14/2024

Spill report taken by:

Sanchez, Chris

Spill/Release Point ID:

486277

### SPILL/RELEASE REPORT (INITIAL /w SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to ECMC 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>	<b>Phone Numbers</b>
Address: <u>1875 LAWRENCE ST STE 1150</u>		Phone: <u>(719) 2204330</u>
City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u>		Mobile: <u>( )</u>
Contact Person: <u>Timothy Fernandez</u>		Email: <u>timothy.fernandez@enrllc.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# 403719671

Initial Report Date: 03/14/2024 Date of Discovery: 12/28/2023 Spill Type: Historical Release

##### Spill/Release Point Location:

QTRQTR NWNE SEC 22 TWP 32S RNG 66W MERIDIAN 6

Latitude: 37.249170 Longitude: -104.765010

Municipality (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.

Check this box if this spill/release is related to a loss of integrity of a flowline, pipeline, crude oil transfer line, or produced water transfer line.

##### Reference Location:

Facility Type: PIT  Facility/Location ID No 301239

Spill/Release Point Name: Silverland 31-22 TR Pit  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): Unknown Estimated Condensate Spill Volume(bbl): Unknown

Estimated Flow Back Fluid Spill Volume(bbl): Unknown Estimated Produced Water Spill Volume(bbl): Unknown

Estimated Other E&P Waste Spill Volume(bbl): Unknown Estimated Drilling Fluid Spill Volume(bbl): Unknown

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: 56 degrees, sunny

Surface Owner: FEE Other(Specify): \_\_\_\_\_

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

During remediation activities at the Silverland 31-22 TR pit closure, elevated levels of pH were discovered at the site via soil samples. Spill was caused due to a torn pit liner and contamination appears to be limited to within 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>
3/14/2024	Landowner	Richard Kucera	-	Voicemail
3/14/2024	LACOG	Robert Lucero	-	Email
3/14/2024	CPW	Mike Brown	-	Email
3/14/2024	CPW	Karen Voltura	-	Email
3/14/2024	CPW	Bob Holder	-	Email
3/14/2024	ECMC	Chris Sanchez	-	Email

**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.

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.): \_\_\_\_\_



## CORRECTIVE ACTIONS

#1 Supplemental Report Date: 03/14/2024

Root Cause of Spill/Release Equipment Failure

Other (specify) \_\_\_\_\_

Type of Equipment at Point of Spill/Release: Other

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

Historical spill due to Torn Pit Liner

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

During the process of remediation at the Silverland 31-22 TR pit, impacts to soil were discovered via soil samples. It has been determined that the soil was effected by produced water due a torn pit liner in the pit.

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

Future prevention measures include periodic inspections of lined pits, and maintaining fluid level within lined pits to prevent damage induced by natural forces ie. sunrot.

Volume of Soil Excavated (cubic yards): 75

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: 33165

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

### OPERATOR COMMENTS:

This Initial/Supplemental Form 19 is being filed as a request for closure of the spill at the Silverland 31-22 TR pit, Fac. ID: 301239. Remediation will continue under a Form 27 Project # 33165.

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

Signed: \_\_\_\_\_ Print Name: Timothy Fernandez

Title: Regulatory Supervisor Date: 03/14/2024 Email: timothy.fernandez@enrllc.com

**COA Type****Description**

	This Form is being approved. For all future submittals, Operator shall include historical and recent soil analytical data in a table format in updates.
	Upon approval of this Form 19 the Operator shall update the Site Information to reflect Spill Facility ID along with current Site information for Facility Type and shall update the Implementation Schedule for Spill/Remediation Project # 33165 through a Supplemental Form 27.
2 COAs	

**Attachment List****Att Doc Num****Name**

403719671	SPILL/RELEASE REPORT(I/S)
403719713	ANALYTICAL RESULTS
403719717	SOIL SAMPLE LOCATION MAP
403719718	OTHER
403719756	CORRESPONDENCE
403719757	DISPOSAL MANIFEST
403719779	PHOTO DOCUMENTATION
403722213	FORM 19 SUBMITTED

Total Attach: 8 Files

**General Comments****User Group****Comment****Comment Date**

Environmental	Closure request is granted, Spill Remediation will proceed under Remediation # 33165. Operator shall provide Quarterly Updates for Remediation Project. All previously assigned COAs shall apply to Remediation # 33165	03/17/2024
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Total: 1 comment(s)