

State of Colorado  
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

404204427

Date Received:

05/14/2025

Spill report taken by:

Rollins, Grace

Spill/Release Point ID:

490191

### 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>EXTRACTION OIL &amp; GAS INC</u>  | Operator No: <u>10459</u> | <b>Phone Numbers</b>                   |
| Address: <u>555 17TH STREET SUITE 3700</u>             |                           | Phone: <u>(303) 829-3811</u>           |
| City: <u>DENVER</u> State: <u>CO</u> Zip: <u>80202</u> |                           | Mobile: <u>(303) 829-3811</u>          |
| Contact Person: <u>Jacob Evans</u>                     |                           | Email: <u>jevans@civiresources.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# 404204427

Initial Report Date: 05/14/2025 Date of Discovery: 05/07/2025 Spill Type: Historical Release

#### Spill/Release Point Location:

QTRQTR SWSE SEC 17 TWP 2N RNG 68W MERIDIAN 6

Latitude: 40.134096 Longitude: -105.023977

Municipality (if within municipal boundaries): No County: WELD

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: WELL

Facility/Location ID No \_\_\_\_\_

Spill/Release Point Name: \_\_\_\_\_

Well API No. (Only if the reference facility is well) 05-123-47317

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): 0

Estimated Produced Water Spill Volume(bbl): Unknown

Estimated Other E&P Waste Spill Volume(bbl): 0

Estimated 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: CROP LAND

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

Weather Condition: Clear, 60 degrees F

Surface Owner: FEE

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



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

While conducting facility decommissioning activities at Extraction's Rinn Valley East 17N-20-01C wellhead, historical impacts were discovered.

**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>     |
|-------------|---------------------|------------------|--------------|---------------------|
| 5/8/2025    | Surface owner       | on file          | -on file     | notified of release |
| 5/8/2025    | CPW                 | Brandon Marrette | -on file     | notified of release |
| 5/9/2025    | Weld County OEM     | Brett Cavanaugh  | -on file     | notified of release |
| 5/8/2025    | ECMC                | Kari Brown       | -on file     | notified of release |

**REPORT CRITERIA**

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

Yes  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: n/a Public Water System: n/a

Residence or Occupied Structure: n/a Livestock: Threatened to Impact

Wildlife: Threatened to Impact Publicly-Maintained Road: n/a

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.

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? \_\_\_\_\_

Yes  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.): 67

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:

The presence of free product or hydrocarbon sheen Surface Water

The presence of free product or hydrocarbon sheen on Groundwater

The presence of contaminated soil in contact with Groundwater

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.

Areas offsite of Oil & Gas Location  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: 05/14/2025

| FLUIDS          | BBL's SPILLED | BBL's RECOVERED | Unknown                             |
|-----------------|---------------|-----------------|-------------------------------------|
| OIL             | _____         | _____           | <input checked="" type="checkbox"/> |
| CONDENSATE      | _____         | _____           | <input checked="" type="checkbox"/> |
| PRODUCED WATER  | _____         | _____           | <input checked="" type="checkbox"/> |
| DRILLING FLUID  | <u>0</u>      | <u>0</u>        | <input type="checkbox"/>            |
| FLOW BACK FLUID | <u>0</u>      | <u>0</u>        | <input type="checkbox"/>            |
| OTHER E&P WASTE | <u>0</u>      | <u>0</u>        | <input type="checkbox"/>            |

specify: \_\_\_\_\_

Was spill/release completely contained within berms or secondary containment? NO Was an Emergency Pit constructed? NO

*Secondary containment, including walls & floor regardless of construction material, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.*

**A Form 15 Pit Report shall be submitted within 30 calendar days after the construction of an emergency pit**

Impacted Media (Check all that apply)  Soil  Groundwater  Surface Water  Dry Drainage Feature

Surface Area Impacted: Length of Impact (feet): 28 Width of Impact (feet): 13

Depth of Impact (feet BGS): 5 Depth of Impact (inches BGS): \_\_\_\_\_

How was extent determined?

Extent will be determined through confirmation soil sampling during site assessment/excavation activities.

Soil/Geology Description:

Silty Sand – CM

Depth to Groundwater (feet BGS) 20 Number Water Wells within 1/2 mile radius: 15

If less than 1 mile, distance in feet to nearest

|            |             |                               |                   |            |  |
|------------|-------------|-------------------------------|-------------------|------------|--|
| Water Well | <u>400</u>  | None <input type="checkbox"/> | Surface Water     | <u>50</u>  | None <input type="checkbox"/>            |
| Wetlands   | <u>65</u>   | None <input type="checkbox"/> | Springs           | _____      | None <input checked="" type="checkbox"/> |
| Livestock  | <u>1145</u> | None <input type="checkbox"/> | Occupied Building | <u>580</u> | None <input type="checkbox"/>            |

Additional Spill Details Not Provided Above:

## CORRECTIVE ACTIONS

#1 Supplemental Report Date: 05/14/2025

Root Cause of Spill/Release Unknown (Historical)

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

Type of Equipment at Point of Spill/Release: Wellhead Line

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

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

While conducting facility decommissioning activities at Extraction's Rinn Valley East 17-N-20-01C wellhead, historical impacts were discovered.

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

Lease operators are coached to conduct routine AVO inspections at all oil and gas locations.

Volume of Soil Excavated (cubic yards): 67

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: \_\_\_\_\_

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

## OPERATOR COMMENTS:

The initial form 19 was denied/. This is a resubmittal with the verified and locked laboratory data.

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

Signed: \_\_\_\_\_ Print Name: Joel Lujan

Title: Advisor, EHS Date: 05/14/2025 Email: jlujan@civiresources.com

**COA Type****Description**

|       |  |
|-------|--|
|       | <p>Pursuant to Rule 912.b.(6) Operator is required to submit a Form 19 Supplemental Report for the associated spill within 90 days of the spill date requesting closure pursuant to Rule 913.h and supported by adequate documentation to demonstrate that the Spill or Release has been fully cleaned up and complies with Table 915-1; or A Form 27 if any of the criteria listed in Rules 912.b.(6).B.i–iii apply. If Remediation will continue under an approved Form 27, the Operator will also submit a Form 19 – Supplemental which requests closure of the Spill or Release and includes the Remediation project number assigned by the Director.</p> <p>Form 19 Supplemental requesting closure is due by 08/05/2025.</p> |
| 1 COA |  |

**ATTACHMENT LIST****Att Doc Num****Name**

|           |                              |
|-----------|------------------------------|
| 404204427 | SPILL/RELEASE REPORT(I/S)    |
| 404204640 | ANALYTICAL RESULTS           |
| 404204644 | LABORATORY ANALYTICAL REPORT |
| 404204801 | FORM 19 SUBMITTED            |

Total Attach: 4 Files

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

|               |  |            |
|---------------|--|------------|
| Environmental | The subject form is a replacement of Form 19 Initial Document Number 404195437, originally submitted by the Operator on 05/08/2025 and denied by ECOM on 05/13/2025. | 05/14/2025 |
|---------------|--|------------|

Total: 1 comment(s)