

State of Colorado
Oil and Gas Conservation Commission

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



FOR OGCC USE ONLY

RECEIVED
12/27/2013

SPILL/RELEASE REPORT

This form is to be submitted by the party responsible for the oil and gas spill or release. Any spill or release which may impact waters of the State must be reported as soon as practicable; any spill over 20 bbls must be reported within 24 hours and all spills over five bbls must be reported within ten days. Submit a Site Investigation and Remediation Workplan (Form 27) when requested by the Director.

Spill report taken by:

FACILITY ID:

OPERATOR INFORMATION

| | | |
|--|------------------------------------|----------------------------------|
| Name of Operator: <u>POC_I LLC</u> | OGCC Operator No: <u>10386</u> | Phone Numbers |
| Address: <u>1888 Sherman Street, Suite 500</u> | | No: <u>(720) 382-2690</u> |
| City: <u>Denver</u> | State: <u>CO</u> Zip: <u>80203</u> | Fax: <u>(303) 296-0329</u> |
| Contact Person: <u>Jerry Smothermon</u> | | E-Mail: <u>jerrydsmo@msn.com</u> |

DESCRIPTION OF SPILL OR RELEASE

| | | |
|---|---|--|
| Date of Incident: <u>12/19/13</u> | Facility Name & No.: <u>ILES DOME UNIT 64N92W</u> | County: <u>Moffat</u> |
| Type of Facility (well, tank battery, flow line, pit): <u>Tank battery (Location ID 312756)</u> | | QtrQtr: <u>SWNW</u> Section: <u>23</u> |
| Well Name and Number: _____ | | Township: <u>4N</u> Range: <u>92W</u> |
| API Number: _____ | | Meridian: <u>6th</u> |

Specify volume spilled and recovered (in bbls) for the following materials:

Oil spilled: 0.02 bbl Oil recov'd: _____ Water spilled: _____ Water recov'd: _____ Other spilled: _____ Other recov'd: _____

Ground Water impacted? ☐ Yes ☒ No

Surface Water impacted? ☐ Yes ☒ No

Contained within berm? ☒ Yes ☐ No

Area and vertical extent of spill: _____ x _____

Current land use: Oil production

Weather conditions: Partly cloudy

Soil/geology description: Pricreek clay loam, 0 - 4% slopes

IF LESS THAN A MILE, report distance **IN FEET** to nearest.... Surface water: 180' (dry) wetlands: 180' buildings: 2,100'

Livestock: 5,000' water wells: 1,156' Depth to shallowest ground water: _____

Cause of spill (e.g., equipment failure, human error, etc.): Human error Detailed description of the spill/release incident:

The spill was caused by improper disconnection of the vacuum truck line between the tank and the truck. Truck operators were not containing the contents of the hose in the provided 5 gallon bucket.

CORRECTIVE ACTION

Describe immediate response (how stopped, contained and recovered):

The small amount of oil spilled was contained on the concrete pad within the secondary containment. The transport truck operators will drain the oil from their hoses into the 5 gallon bucket, and return any captured oil back to the tank.

Describe any emergency pits constructed:

No emergency pits were constructed

How was the extent of contamination determined:

It is assumed that the spill was contained entirely on the concrete pad, but once snow melts and weather permits, containment of the spill will be verified.

Further remediation activities proposed (attach separate sheet if needed):

Once snow melts and weather permits, containment of the spill on the concrete pad will be verified.

Describe measures taken to prevent problem from reoccurring:

Utilize the 5 gallon drip bucket for hose discharge after vacuum between tank and truck is removed.

OTHER NOTIFICATIONS

List the parties and agencies notified (County, BLM, EPA, DOT, Local Emergency Planning Coordinator or other).

| Date | Agency | Contact | Phone | Response |
|----------|--------------------------|--------------|--------------------|---------------|
| 12/19/13 | COGCC | Alex Fischer | On-site inspection | Complete form |
| 12/19/13 | BLM - Craig field office | Tim Wilson | On-site inspection | |
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Spill/Release Tracking No: **2147561**