

State of Colorado Oil and Gas Conservation Commission

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Document Number:

402724778

Date Received:

06/22/2021

Spill report taken by:

Kosola, Jason

Spill/Release Point ID:

480207

SPILL/RELEASE REPORT (INITIAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to COGCC Rule 906.b. for reporting requirements of spills or releases of E&P Waste or produced fluids. Submit a Site Investigation and Remediation Workplan (Form 27) when requested by the Director.

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>		

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 112908
 Spill/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): 0 Estimated Condensate Spill Volume(bbl): 0Estimated Flow Back Fluid Spill Volume(bbl): 0 Estimated Produced Water Spill Volume(bbl): 0Estimated Other E&P Waste Spill Volume(bbl): >=5 and <100 Estimated 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.

OPERATOR COMMENTS:

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.

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: 06/22/2021 Email: Stacey.Wiseman@enrllc.com

<u>COA Type</u>	<u>Description</u>
	FORM 19 SUPPLEMENTAL 90 DAY CLOSURE Pursuant to Rule 912.b.(6) Operator will submit for Director Approval a Form 19 Supplemental Report within 90 days of the spill date with supporting documentation to demonstrate that the Spill has been cleaned up and complies with Table 915-1. The Form 19 Supplemental Report for closure is due by August 9, 2021.
	FORM 19 SUPPLEMENTAL 10 DAY REPORT Per Rule 912.b.(4), the Operator shall make a supplemental report on Form 19 not more than 10 calendar days after the spill/release is discovered that includes: A. A topographic map showing the governmental section and location of the spill or an aerial photograph showing the location of the spill B. All pertinent information about the spill/release known to the Operator that has not been reported previously including photo documentation showing the source of the Spill or Release, the impacted area, and initial cleanup activity C. Information relating to the initial mitigation, site investigation, and remediation measures conducted by the Operator D. Global Positioning System data that meets the requirements of Rule 216 if latitude and longitude data provided pursuant to Rule 912.b.(2).A did not meet the requirements of Rule 216.
	Operator will collect confirmation soil samples as described in the Rule 915.e.(2) Guidance Document. Operator shall properly characterize impacted soil, vertical and horizontal extent of release and remediate produced water pit. Operator shall collect one or more worst case samples of impacted media and submit for analysis of all Table 915-1 soil constituents and Technologically Enhanced Naturally Occurring Radioactive Material (TENORM).

Attachment List

<u>Att Doc Num</u>	<u>Name</u>
402724778	SPILL/RELEASE REPORT(INITIAL)
402727442	FORM 19 SUBMITTED

Total Attach: 2 Files

General Comments

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

Total: 0 comment(s)