

## State of Colorado

## Energy &amp; Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203

Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403532570

Date Received:

09/16/2023

Spill report taken by:

Kosola, Jason

Spill/Release Point ID:

485053**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>MARALEX RESOURCES INC</u>          | Operator No: <u>53255</u> | <b>Phone Numbers</b>                 |
| Address: <u>P O BOX 338</u>                             |                           | Phone: <u>(970) 563-4000</u>         |
| City: <u>IGNACIO</u> State: <u>CO</u> Zip: <u>81137</u> |                           | Mobile: <u>( )</u>                   |
| Contact Person: <u>MOLLIE O'HARE</u>                    |                           | Email: <u>mollieo@maralexinc.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# 403520639

Initial Report Date: 09/05/2023 Date of Discovery: 08/17/2023 Spill Type: Recent Spill

**Spill/Release Point Location:**QTRQTR NENE SEC 2 TWP 33N RNG 7W MERIDIAN NLatitude: 37.137217 Longitude: -107.571556Municipality (if within municipal boundaries): \_\_\_\_\_ County: LA PLATA

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

**Reference Location:**Facility Type: WELL SITE☒ Facility/Location ID No 306805Spill/Release Point Name: Drilling Site (mouse hole/rat hole)☐ 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): 0Estimated Other E&P Waste Spill Volume(bbl): >=5 and <100Estimated Drilling Fluid Spill Volume(bbl): 0Specify: Fresh water that was used to drill rat hole and mouse holeHas the subject Spill/Release been controlled at the time of reporting? Yes**Land Use:**Current Land Use: CROP LAND

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

Weather Condition: Clear and sunnySurface Owner: FEE

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

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

During drilling operation of the Rat Hole and Mouse Hole, the pump to transfer the water to the cellar quit working. For several minutes, this was not realized until it was discovered that the water was running down to the county road. Operations ceased until the pump was fixed. The water being used in this drilling operation was fresh water. Please see attached water analysis. All soil is currently dry and was dry very soon after. BLM and SUIT representatives on site were not concerned with contamination.

**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> |
|-------------|---------------------------|-----------------|--------------|-----------------|
| 8/22/2023   | Landowner                 | Jim Etzler      | -            |                 |
| 8/18/2023   | Southern Ute Indian Tribe |                 | -            |                 |
| 8/18/2023   | BLM                       | Rodney Brasher  | -            |                 |
| 8/18/2023   | ECMC/COGCC                | Steve Labowskie | -            |                 |

**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: Impacted

Public Water System: n/a

Residence or Occupied Structure: n/a

Livestock: n/a

Wildlife: Threatened to Impact

Publicly-Maintained Road: Threatened to Impact

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<br><input type="checkbox"/> The presence of free product or hydrocarbon sheen on Groundwater<br><input type="checkbox"/> The presence of contaminated soil in contact with Groundwater<br><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.                                                                                                                                                                                                                                                                                                                                                                  |

## 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:

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

Signed: \_\_\_\_\_ Print Name: Mollie O'Hare  
 Title: EA Date: 09/16/2023 Email: mollieo@maralexinc.com

| COA Type | Description |
|----------|-------------|
| 0 COA    |             |

## Attachment List

| Att Doc Num | Name                     |
|-------------|--------------------------|
| 403532571   | SOIL SAMPLE LOCATION MAP |

Total Attach: 1 Files

## General Comments

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

Total: 0 comment(s)