

State of Colorado  
Oil and Gas Conservation Commission

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



Document Number:

401957070

Date Received:

03/01/2019

Spill report taken by:

CHESSON, BOB

Spill/Release Point ID:

462451

### 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 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>VERDAD RESOURCES LLC</u>	Operator No: <u>10651</u>	<b>Phone Numbers</b>
Address: <u>5950 CEDAR SPRINGS ROAD</u>		Phone: <u>(970) 5715474</u>
City: <u>DALLAS</u> State: <u>TX</u> Zip: <u>75235</u>		Mobile: <u>( )</u>
Contact Person: <u>Dean Wagoner</u>		Email: <u>dwagoner@verdadoil.com</u>

#### INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 401947666

Initial Report Date: 02/21/2019 Date of Discovery: 02/21/2019 Spill Type: Recent Spill

#### Spill/Release Point Location:

Location of Spill/Release: QTRQTR NWNW SEC 33 TWP 2N RNG 64W MERIDIAN 6

Latitude: 40.101500 Longitude: -104.561710

Municipality (if within municipal boundaries): \_\_\_\_\_ County: WELD

#### Reference Location:

Facility Type: TANK BATTERY  Facility/Location ID No 454345

Spill/Release Point Name: Jackson  No Existing Facility or Location ID No.

Number: 02N-64W-33  Well API No. (Only if the reference facility is well) 05- -

#### Fluid(s) Spilled/Released (please answer Yes/No):

Was one (1) barrel or more spilled outside of berms or secondary containment? Yes

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

Were Five (5) barrels or more spilled? Yes

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): 0 Estimated Condensate Spill Volume(bbl): 0

Estimated Flow Back Fluid Spill Volume(bbl): 0 Estimated Produced Water Spill Volume(bbl): >=100

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

Specify: >=100 <=200 inside containment / >=5 <=10 outside containment

#### Land Use:

Current Land Use: CROP LAND Other(Specify): \_\_\_\_\_

Weather Condition: 20 degrees no wind

Surface Owner: FEE Other(Specify): Janet & Galen Jackson

#### Check if impacted or threatened by spill/Release (please answer Yes/No to all that apply):

Waters of the State  Residence/Occupied Structure  Livestock  Public Byway  Surface Water Supply Area

*As defined in COGCC 100-Series Rules*

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

Between 10:00pm and 3:00am someone entered location and opened the valves on both water tanks halfway. At 3:00am, when Verdad approved personnel arrived, they discovered the leaks and shut the valves. At 4:30am vacuum trucks were called. They sucked up all standing water outside and inside containment. By 7:00am roustabouts were also called to clean up the contaminated soil. The Sheriff's Department was called to report vandalism. Case number has not yet been assigned.

**List Agencies and Other Parties Notified:**

**OTHER NOTIFICATIONS**

Date	Agency/Party	Contact	Phone	Response
2/21/2019	Surface owner	Ms. Jackson	-	Spoke on phone
2/21/2019	Weld county	Jason Maxey	970-4003579	emailed, no response yet

Was there a Grade 1 Gas Leak associated with this E & P waste spill or release? Yes  No

If YES, enter the Document Number of the Initial Grade 1 Gas Leak Report Form 44: \_\_\_\_\_

Was there a reportable accident associated with this E & P waste spill or release? Yes  No

If YES, enter the Document Number of the Initial Accident Report, Form 22: \_\_\_\_\_

**SPILL/RELEASE DETAIL REPORTS**

#1	Supplemental Report Date:	03/01/2019		
<b>FLUIDS</b>	BBL's SPILLED	BBL's RECOVERED	Unknown	
OIL	0	0	<input type="checkbox"/>	
CONDENSATE	0	0	<input type="checkbox"/>	
PRODUCED WATER	180	180	<input type="checkbox"/>	
DRILLING FLUID	0	0	<input type="checkbox"/>	
FLOW BACK FLUID	0	0	<input type="checkbox"/>	
OTHER E&P WASTE	0	0	<input type="checkbox"/>	
specify: _____				
Was spill/release completely contained within berms or secondary containment? <u>NO</u> Was an Emergency Pit constructed? <u>NO</u>				
<i>Secondary containment, including walls &amp; floor regardless of construction material, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.</i>				
<b>A Form 15 Pit Report shall be submitted within 30 calendar days after the construction of an emergency pit</b>				
Impacted Media (Check all that apply) <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water <input type="checkbox"/> Dry Drainage Feature				
Surface Area Impacted: Length of Impact (feet):		60	Width of Impact (feet): 40	
Depth of Impact (feet BGS):		1	Depth of Impact (inches BGS): _____	
How was extent determined?				
Extent of impact area was determined by observation of spill area. Depth impact was determined by excavation of impacted soil and use of PID and soil samples will be analyzed for confirmation of clean up.				
Soil/Geology Description:				
Road base and native soil in the ditch and berm captured the spill before it left location.				
Depth to Groundwater (feet BGS)		8	Number Water Wells within 1/2 mile radius: 17	
If less than 1 mile, distance in feet to nearest		Water Well 170	None <input type="checkbox"/>	Surface Water 100
		Wetlands _____	None <input checked="" type="checkbox"/>	Springs _____
				None <input checked="" type="checkbox"/>

Livestock 522 None Occupied Building 522 None 

Additional Spill Details Not Provided Above:

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**CORRECTIVE ACTIONS**#1 Supplemental Report Date: 03/01/2019Cause of Spill (Check all that apply)  Human Error  Equipment Failure  Historical-Unknown  
 Other (specify) vandalism

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

Between 10:00pm and 3:00am someone entered location and opened the valves on both water tanks halfway. At 3:00am, when Verdad approved personnel arrived, they discovered the leaks and shut the valves. At 4:30am vacuum trucks were called. They sucked up all standing water and outside and inside containment. By 7:00am roustabouts were also called to clean up the contaminated soil. The Sheriff's Department was called to report vandalism. Case number 19W007133. Root cause was no locks on the produced water valves to prevent the vandalism from occurring easily.

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

Locks were installed on the valves and we are looking into surveillance cameras for this location and others.

Volume of Soil Excavated (cubic yards): 80Disposition of Excavated Soil (attach documentation)  Offsite Disposal  Onsite Treatment  
 Other (specify) \_\_\_\_\_Volume of Impacted Ground Water Removed (bbls): 0Volume 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)  
 Work proceeding under an approved Form 27  
Form 27 Remediation Project No: \_\_\_\_\_**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: Dean WagonerTitle: EH&S Coordinator Date: 03/01/2019 Email: dwagoner@verdadoil.com**COA Type****Description**

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**Attachment Check List**

Att Doc Num	Name
401957070	SPILL/RELEASE REPORT(SUPPLEMENTAL)
401957377	AERIAL PHOTOGRAPH
401957378	DISPOSAL MANIFEST

Total Attach: 4 Files

**General Comments**

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

Total: 0 comment(s)