

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:

402345942

Date Received:

03/18/2020

Spill report taken by:

YOUNG, ROB

Spill/Release Point ID:

472977

**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>(720) 8456901</u>
City: <u>DALLAS</u> State: <u>TX</u> Zip: <u>75235</u>		Mobile: <u>( )</u>
Contact Person: <u>Michael Cugnetti</u>		Email: <u>mcugnetti@verdadresources.com</u>

**INITIAL SPILL/RELEASE REPORT**

Initial Spill/Release Report Doc# 402335748

Initial Report Date: 03/08/2020 Date of Discovery: 03/08/2020 Spill Type: Recent Spill

**Spill/Release Point Location:**

QTRQTR W2SW SEC 8 TWP 9N RNG 59W MERIDIAN 6

Latitude: 40.761695 Longitude: -104.009524

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

**Reference Location:**

Facility Type: TANK BATTERY  Facility/Location ID No 456879

Spill/Release Point Name: Timbro 9-59 8B Pad  Well API No. (Only if the reference facility is well) 05- -

No Existing Facility or Location ID No.

**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? No

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

Estimated Oil Spill Volume(bbl): >=1 and <5 Estimated Condensate Spill Volume(bbl): 0

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

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

Specify: \_\_\_\_\_

**Land Use:**

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

Weather Condition: Clear

Surface Owner: FEE Other(Specify): \_\_\_\_\_

**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):

Valve on recirculation pump was left open. Valve was closed and liquid was cleaned up immediately.

List Agencies and Other Parties Notified:

OTHER NOTIFICATIONS

Table with 5 columns: Date, Agency/Party, Contact, Phone, Response. Rows include Weld County and Land owner.

Was there a Grade 1 Gas Leak? Yes [ ] No [X]

If YES, 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? Yes [ ] No [X]

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

Was there damage during excavation? Yes [ ] No [X]

If YES, was CO 811 notified prior to excavation? Yes [ ] No [ ]

SPILL/RELEASE DETAIL REPORTS

Form containing spill details: #1, Supplemental Report Date: 03/18/2020, Fluids table (OIL, CONDENSATE, PRODUCED WATER, DRILLING FLUID, FLOW BACK FLUID, OTHER E&P WASTE), and impacted media information.

If less than 1 mile, distance in feet to nearest  
 Water Well 3940 None  Surface Water \_\_\_\_\_ None   
 Wetlands \_\_\_\_\_ None  Springs \_\_\_\_\_ None   
 Livestock 400 None  Occupied Building 4750 None

Additional Spill Details Not Provided Above:

### CORRECTIVE ACTIONS

#1 Supplemental Report Date: 03/18/2020

Root Cause of Spill/Release Incorrect Operations (Human Error)  
 Other (specify) \_\_\_\_\_

Type of Equipment at Point of Spill/Release: Other  
 If "Other" selected above, specify or describe here:  

recirculation pump

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

The lease operator was recirculating oil from the tanks. The recirculation operation was completed and pumper shut the pump off and walked away. The valve on the pump was not shut and oil drained out. The lease operator saw the leak, shut the valve and initiated cleanup. Root cause was inattention of the lease operator.

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

Supervisor discussed proper operation of circulation pump and importance of not walking away from an ongoing operation.

Volume of Soil Excavated (cubic yards): 3

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)  
 Work proceeding under an approved Form 27  
 Form 27 Remediation Project No: \_\_\_\_\_

### OPERATOR COMMENTS:

There will be an additional supplemental report to include soil cleanup confirmation sample lab results and disposal documentation.

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

Signed: \_\_\_\_\_ Print Name: Michael Cugnetti  
 Title: Director of EHS&R Date: 03/18/2020 Email: mcugnetti@verdadresources.com

COA Type	Description

### Attachment Check List

**Att Doc Num**

**Name**

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Total Attach: 0 Files

**General Comments**

**User Group**

**Comment**

**Comment Date**

		Stamp Upon Approval
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Total: 0 comment(s)